### AERO Design Ltd. 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

## Purchase Order

P.O. Number	10128
Date	15-Dec-10

Vendor:

Name: Ryerson Metals Address: 7910 - 40th Street

Calgary AB T2C 2Y3

Phone: 403-250-2866 Fax: 403-250-9884 Attention: Travis Flood

Currency: CAD

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1/2" x 1/2" x 0.049" Sqr tube 304 Stainless Steel	1000	1.08	1,080.00
2	3/4" x 3/4" x 0.049" Sqr tube 304 Stainless Steel	1000	1.70	1,700.00
				20
				4.
		Subtotal		2,780.00
	Sales Tax	GST	5.00%	139.00
		Total	CAD	\$2,919.00



# Packing List Shipping Order

R	RY	ER	S	0	N"	
4	Ryerson C	anada, Inc.				

MO	11
IVI( )	#

7910 40TH STREET SE

CALGARY AB T2C2Y3

Page 1 SO

01/19/11 12:56 CST

MW

95-368514

Order Number

Purchase Order

10128

**B/O Quantity** 

7910 40TH STREET SE

CALGARY AB T2C2Y3

Phone (403) 250-2866

SOLD TO:

SHIP TO:

AERO DESIGN LTD (496011 AB LTD

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

2013 - 39TH AVE N.E.

Total Packages: 2 CALGARY AB T2E 6R7 CALGARY AB T2E 6R7 Phone (403) 250-8027 Ship Via Freight Customer # Sales Tax Status Contact Due Date INTEGRIS ROB LARDIE Our Truck Prepaid/Allowe 300379 11 TF JEFF Taxable 01/21/2011 Bill of Lading: Pro Bill: Ship Approval: Ship Date: Order Date: 01/19/2011 Line No. Item Description

7200-0008 1/2" X 1/2" SQ TUBE 304SS ASTM A-554

Oty Comm: 50 PC

Order Qty:

50

UEA

50

Pcs:

Pcs:

of 1

50.00 UEA

Otv Shipped

( 1 -BUNDL 300 )

Cntrl: 95DA0350 H: 977002

T: TR009322

50 pcs Loc FLOOR

\*\*\* Filled by Initials: HKC

7200-0008 3/4" X 3/4" SQ TUBE 304SS ASTM A-554

Qty Comm: 50 PCS

Order Qty:

UEA

50

50.00 UEA

( 1 -BUNDL 400 )

Cntrl: 95DA0351 H: 5AJ9

T: TR008258

50 pcs Loc FLOOR

\*\*\* Filled by Initials: HKC

Customer/Driver Instructions:
PLEASE SHHIP IRL TO CUSTOMER

Packing List

Alloys of Aluminum, Copper, Steel Caution: Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

Date: Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.rverson.com (or from your sales representative, or by calling (800) 328-7800).

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Aviall/Calgary

Address: # 106 5421 - 11 Street NE

Calgary, AB T2E 6M4

Phone: 403-291-4140

Fax: 0 Attention: 0 Currency: CAD

### **Purchase Order**

P.O. Number	10126
Date	16-Dec-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	MS21083N12	10	2.14	21.40
		Subtotal		21.40
	Sales Tax	GST	5.00%	1.07
		Total	CAD	\$22.47



ORDER DATE: 12/08/10

COD SALES - CALGARY

#106, 5421-11 ST. N.E.

## **PACKING LIST**



No DE EXPEDITEUR

186809

PAGE:

**DATE:** 12/16/10

TIME/HEURE: 13:11 EMP#: 23585

ORDER TYPE / TYPE DE COMMANDE: RG

**CURRENCY: CAN** 

**BON DE COMMANDE** ORDER NUMBER: No DE COMMANDE

CALGARY

CANADA

DATE DE COMMANDE

CUSTOMER P.O.: 10126

999880

AVIALL/CALGARY

0000953061-

C.O.D. 186809

AB T2E 6M4

H

SHIP VIA:

PICK UP

**EXPEDIER PAR** 

AERO DESIGN 403-250-8027

ATTN STEVEN

T CALGARY R 0 CANADA

AB T2E 6M4

34470 AVIALL CALGARY CSC BAY 106, 5421-11 STREET NE CALGARY AB T2E 6M4

CANADA

R O D ME

LINE	MFG	ITEM ESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	иом	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
	PLEASE CALL WE FOR YOUR ORDER	EN READY FOR PU	. THANK YOU						
1	HAZ NR	LOCK, HEX, ST, 10P	10 K	10	0	EA	4.78	2.1400	21.40
	LOT 1010495	663 EA		10					
								PARTS TOTAL AOC TOTAL TAXES	21.40 0.00 1.07

FREIGHT 0.00 FUEL SURCHARGE ESTIMATED TOTAL

Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

G.S.T.REG.NO.R121506208

12/16/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

**CUSTOMER COPY / FILE COPY** 

## AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

P.O. Number
Date

**Purchase Order** 

Vendor:

Name: API

Address: Suite 5 575 Palmer Road N.E.

Calgary, Alberta T2E 7G4

Phone: 403-250-9383 Fax: 403-250-8186

Attention: 0
Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN4-12A Bolt (pkg 10)	5	3.62	18.10
2	MS27039-1-07 Screw (pkg 100)		16.39	16.39
3	AN3-12A Bolt (pkg 10)	10	2.28	22.80
4	NAS1149FO363P Washer (pkg 100)		2.85	14.25
5	AN3-17A Bolt (pkg 4)	5 5	1.52	7.60
6	AN3-11A Bolt (pkg 10)	5	2.24	11.20
7	MS21083N12	2		0.00
		0.14.4		00.0
		Subtotal		90.34
	Sales Tax	GST	5.00%	4.5
		Total	CAD	\$94.86



API #550 - 575 Palmer Road N.E. CALGARY AB T2E 7G4 CANADA



## Pack List



Shipping Ad	dress
AERO DESIGN	LTD .
2013 39 AVE	NE
CALGARY AB	T2E 6R7
CANADA	
Forwarding	Agent's Address
Shinning Ins	tructions
Shipping Ins	
	ipping Instructions at the
Detailed Sh	ipping Instructions at the document

Detailed Packing Instructions at the

Information	
Document Number	80818784
Document Date	12/09/2010
Purchase Order No.	10125
Purchase Order Date	12/08/2010
Sales Order Number	728712
Sales Order Date	12/08/2010
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
<b>Delivery Date</b>	12/09/2010
Bill of Lading	
Total Weight	3.195 LB
Total Volume	342.263 IN3
Carrier	PICK UP BY CUSTOMER

ltem	Material	Material Description		Quantity	Weight	Batch Num
10	AN4-12A	BOLT (PKG 10)				
	Batches					
	0001589646 (PO:4	500131033)	5 PAC	O LB		
20	MS27039-1-07	MACHINE SCREW (PKG	3 100)			
	Batches					
	0001644106 (PO:4	500131995)	1 PAC	0.570 LB	1	
30	AN3-12A	BOLT (PKG 10)				
	Batches					
	0001397567 (PO:4	500131033)	10 PAC	1.350 LB		
40	NAS1149F0363 P	WASHER (PKG 100)				
	Batches					
		500131995)	5 PAC	0.250 LB		
50	AN3-17A	BOLT (PKG 4)				
~ ~	Batches	and opposition of the second of				
	0000624349 (PO:4	500131995)	5 PAC	0.375 LB		
60	AN3-11A	BOLT (PKG 10)				
	Batches					

#### **Return Policies**

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA <u>must</u> accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within <u>30</u> days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for <u>30</u> days from the date of issue.

No returns will be accepted  $\underline{30}$  days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

### Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API #550 - 575 Palmer Road N.E. CALGARY AB T2E 7G4 CANADA Page 2 of 2 12/09/2010 13:19:07

## Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information
Document Number: 80818784

0001694794 (PO:4500131033) 5 PAC 0.650 LB  and Packing Instructions		
and Packing Instructions	and Packing Instructions	
and Packing Instructions	and Packing Instructions	
d Packing Instructions	d Packing Instructions	

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

AO#77-98 API #11

#### **Return Policies**

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5101060

BILL TO AERO DESIGN LTD

CANADA

2013 39 AVE NE

CALGARY AB T2E 6R7

API

#550 - 575 Palmer Road N.E. CALGARY AB T2E 7G4

CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT PRICING LIST

NUMBER 80818784

DATE 12/09/2010

PLEASE REMIT TO:

PO Box Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

SHIP TO AERO DESIGN LTD

2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

Phone No: 403-250-8027

								۲	hone No: 403	3-250-8027	Page:
	PURCHASE ORI	DER NO.			NO. / DELIVERY NO.						
10125 SHIPPED VIA		.,,			712 - 80818784  DELIVERING PLANT  API - Calgary				CARTONS	1	
QUANTIT		DESCRIPTION	ON MATERIAL				ι	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED								8.04	3.62	18.10
5		BOLT (PKG 1				AN4-12	- 1	PA		16.39	16.39
1		MACHINE SO	CREW (PKG 1	100)		MS27039-1-0	- 1	PA	36.42	2.28	22.80
10		BOLT (PKG 1				AN3-12	- 1	PA	5.07		14.2
5		WASHER (PI	KG 100)			NAS1149F036	- 1	PA	6.33	2.85	7.6
5		BOLT (PKG 4				AN3-17	- 1	PA	3.38	1.52 2.24	11.2
5		BOLT (PKG 1	10)			AN3-11	1A	PA	4.97	2.24	11.2
		Item T	otal								90.34
		Canad	tian GST		¥						4.5
							ĺ				
							į				
											1

**TOTAL** CAD

94.86

#### **Return Policies**

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

4032508027

DEC-8-8010 08:03 FROM: AERO DESIGN

TO: 18884087556

P.1/1

Alleman			3T 284	4075269KE L		10:19864681226	P.1/1
	NPI	PROD	UCT WA	NT LIS	T	www.a1	parts.com
VI.L	DETACE PAIDE CTS	Circle (	ne: Quoi	te Ørd	ar)	Asia	63-45-599-5490
	THE RESERVE OF THE PERSON NAMED IN COLUMN	DESIGN LT				Calgary Monercal	989-322-8291 900-214-7404
	ne 403 250 80			eta & DE	C 2010	Memphis	800-950-0111
P.O.	* 10125	Gontact		CLARKE	to the state of th	Chicago	866-302-9274
Νυ	Quantity	Part N. Inter	7 20 000 1111	Doscription		 	Aua libi ity
1.	50	AN4-12A	Bolt			-	
2.	-dipp-	this will be to the same of th		. ARREA Service Selective consultations	QV MANAGO MA	NOTIFICATION OF THE PARTY OF TH	
3,	100	MS27039-1-0	Screw	rige assesses s <sub>tale</sub> desiryon come mengen			
4.	160	4N3-12A	Bolt			:	
5.	500	MASILY9 FO363P	washer			(%)	per company of the second seco
6.	20	AN3-17A	Boit	<u>.</u>	Thank	do	
7.	50	AN3 - 114	Bolt		1.4		I STATE OF THE STA
8.					/	Neden	
9.			, was a great of the same of t	TOTALIST (1985 MINISTER) A MINISTER ST. A MINISTER			geraling of the state of the st
10.	-		aPradam stres valenti (taAsa)di sanan al		· · · · · · · · · · · · · · · · · · ·	J. •	MET TO ACCUSE A CONTROLLES AND
	Asi Calga Mustre Mengdo	ry 888-522-8285 al 800-234-8675	AP Technolo	gles	COODS		Aminume Conformation
2	Chicag			CHE AND THE	)	ALEMAN PAR BAN	



Phone 403 250 8027

10100

Company AERO DESIGN LTD.

### PRODUCT WANT LIST

Circle One: Quote



## www.apiparts.com

Asia 63-45-599-5490

Calgary 888-322-8281

Montreal 800-214-7404

Memphis 800-950-0111 Chicago 866-302-9274

TECE CLADVE

Fax 403 250 8333 Date 8 DEC 2010

P.O.	# 10125	Contact	JEFF	CLARKE	_	
No.	Quantity	Part Number		Description	Price	Availibility
1.	50	AN4-12A	Bolt			
2.	<del>1000</del>	#\$\$7039√1√ <b>0</b> }	Sovew			
3.	100	MS27039-1-07	Screw			
4.	100	AN3-12A	Bolt		i i	
5.	500	NAS1149 F0363P	washer			
6.	20	AN3-17A	Bolt			
7.	50	AN3 - 11A	Bolt			
8.			,			
9.						
10.						
	A	sia 63-45-599-5464		COOPE	VEAD A	



Calgary

Montreal

Memphis

Chicago

888-322-8285

800-214-8875

800-950-1411

630-584-8037

API Technologies











## PRODUCT WANT LIST

www.apiparts.com

Circle One: Quote Asia

63-45-599-5490

Company AERO DESIGN

Order

Calgary Montreal

888-322-8281 800-214-7404

Phone 403 250 8027 Fax 403 250 8333 Date 8 DEC 2010

Memphis Chicago

Price

800-950-0111 866-302-9274

Availibility

No. Quantity

Contact STEVEN / JEFF

De	scription	
(	7	
1	(	
	THIN	SHEAR NUT

SFLF - LOCKING

	1/	M5210	O 83	-012	X	1
2.		M521			×	
3.		MS21			OK	
4.		MS21			*	
5.						

Part Number

7.	ADT	DED
8.		



6.

10.



63-45-599-5464 Calgary 888-322-8285

630-584-8037

**Montreal** 800-214-8875 Memphis 800-950-1411

Chicago

API Technologies











API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA



Page 1 of 1 12/16/2010 15:23:03

## Pack List

Chi	nn	ina	$\Lambda A$	dress
2111	υb	шy	Au	UI 622

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

### Forwarding Agent's Address

### **Shipping Instructions**

Detailed Shipping Instructions at the end of the document

### **Packing Instructions**

Detailed Packing Instructions at the end of the document

ı	n	to	rm	at	10	n

 Document Number
 80821611

 Document Date
 12/16/2010

Purchase Order No. 10125 Purchase Order Date 12/08

Sales Order Number 728712
Sales Order Date 12/08/2010

Customer Number 5101060 Shipping Conditions Will Call

Incoterms

**Cust Ship Acct** 

Delivery Date

**Bill of Lading** 

10125 12/08/2010 728712 12/08/2010 5101060

12/16/2010

Carrier

**UPS CANADA** 

Item	Material	Material Description		Quantity	Weight	Batch Num
10	MS21083N12	NUT				
	Batches					
	0001706516 (PO:	4500132162)	1 EA	O LB	*	

**Shipping and Packing Instructions** 

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



### **Return Policies**

### **Warranty Information**

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A warranty claim form and an RMA <u>must</u> accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within <u>30</u> days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for <u>30</u> days from the date of issue.

No returns will be accepted  $\underline{30}$  days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

### **Ouick Core Credit**

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter <u>must</u> accompany all core returns. This RMA is valid for <u>60</u> days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API 2461 46th Ave. LACHINE QC H8T 3C9 CANADA

Phone: 514-636-5720 Fax: 514-636-6092 GST # 143526788RT PRICING LIST

NUMBER 80821611	12/16/2010	

PLEASE REMIT TO:	
PO Box	
Calgary AB T2P 2H6	- 1
ouigut, / to to to	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA 5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

							Phone No: 40	3-250-6027	Page: 1
CUSTOMER F	PURCHASE ORI	DER NO.		ORDER NO. / DELIVERY NO. 728712 - 80821611					
SHIPPED VIA		_		DELIVERING PLANT API - Montreal			CARTONS	1	<b></b>
QUANTIT ORDERED	SHIPPED	DESCRIPT	ION MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
1		NUT			MS21083N12	EA	0.01	3.00	3.00
		Item '	Total						3.00
		Cana	idian GST						0.15
	14								

TOTAL CAD 3.15

#### **Return Policies**

### **Warranty Information**

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

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### **Quick Core Credit**

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

## ^ AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Ship	To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

**Purchase Order** 

Date

10124

15-Dec-10

P.O. Number

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

### Vendor:

Name: Thomas Skinner and Sons Ltd. Address: Bay 6, 4925 - 77th Ave. S.E.

Calgary, AB, T2C 2X4

Phone: 720-3201 0

Fax:

Attention: 0 Currency: CAD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	LYN-540020 Collet, 5/16 Square, 5C	1	42.45	42.45
2	LYN-540024 Collet, 3/8 Square, 5C	1	42.45	42.45
3	LYN-540032 Collet, 1/2 Square, 5C	1	45.45	45.45
				. '
				a
		Subtotal		130.35
	Sales Tax	GST	5.00%	6.52
		Total	CAD	\$136.87





### THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545

http://www.tskinner.com e-mail: tss@tskinner.com

### Bill To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7 1-403-250-8027

### **Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NU	JMBER
4504906	87
INVOICE DATE	PAGE
12/15/2010 09:55:29	1 of 1
ORDER NUM	MBER
1464145	

### Ship To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

**Tracking #:** 1754283

Purch	ase Ordei	r Number			Terms	GST	# R105267	983
	10124			Net 30				
Order Date	Pick 2	Ticket		Те	rritory Manager		Custom	er Service Contact
12/7/2010 06:17:12	3483	3844		WAL	TER. THORNHILL			ESTORE
	Q	uantities			Item ID			UOM
Ordered	- 1	Shipped	Remainin	g Disp.	Item Description			Unit Size
1.00		1.00	0.0	0	LYN-540020 COLLET 5/16 5C SQ			EA 1.0
1.00		1.00	0.0	0	LYN-540024 COLLET 3/8 5C SQ			EA 1.0
1.00		1.00	0.0	0	LYN-540032 COLLET 1/2 5C SQ			EA 1.0
Total Pieces:	3	Total	Lines:	3	Total Weight:	0		

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

## Purchase Order

P.O. Number	10123
Date	06-Dec-10

Vendor:

Name: Metal Supermarkets (Calgary) Address: Bay 3, 3716 - 56th Ave. S.E.

Calgary, AB, T2C 2B5

Phone: 403-720-2267 Fax: 403-720-2268

Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	304 Stainless, 5/16" Square Rod	12	0.41	4.97
	Sales Tax	Subtotal GST	5.00%	4.97 0.25
	Januarian Tan	Total	CAD	\$5.22

Metal Supermarkets CALGARY Bay 3, 3716 56 Ave SE

CALGARY, AB T2C 2B5



The Convenience Stores For Metal\*

IC

Phone: (403) 720-2267 Fax: (403) 720-2268 GST #: 119898427

## **INVOICE** # 510-113101

**Date** 06-Dec-10

Bill to: 39

AERO DESIGN LTD.
2013-39 AVE NE
CALGARY, AB
T2E 6R7

TED BURGOIN
(403) 250-8027 (403) 250-8333

Shipment to:		
TED BURGOIN		

	Prepared by: BRANDON	Order#	P.O. #		Shipment	F.O.B.	Terms
	Trepared by. BRANDON	72939	Jeff 6	123	Pick-up	Our Plant	Net 30
Qty	Product	_	Unit of Measure	Unit Price	Comment		Total
	SSQ304/516		12.00		9		
1	SS SQUARE 304 .312		INCH	0.4145			\$4.97
Add'l	Cost					Sub TOTAL	\$4.97
						Add'l Costs	\$0.00
						GST	\$0.25
						PST	\$0.00
hank-y	ou for your business !!					TOTAL	\$5.22

### AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor: Ship

v criaci.

Name: Proofloading Inc. Address: 4747 - 46th Avenue SE

Calgary AB T2B 3N6

Phone: 403-279-6744 Fax: 403-279-6660 Attention: Garry Nolin

Currency: CAD

### **Purchase Order**

P.O. Number	10122
Date	2-Dec-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Proof Test ropes			
		Subtotal		0.0
	Sales Tax	GST	5.00%	0.0
		Total	CAD	\$0.0

## PROOFLOADING INC. PL8392.10

4747 - 46th Avenue SE. Calgary, AB T2B 3N6 Phone: (403) 569-3399 Fax: (403) 279-6660

## CERTIFICATE OF EXAMINATION AND TEST

TAG NO OR MARK **DESCRIPTION AS SUPPLIED BY CUSTOMER** 

NO. TESTED PROOFLOAD APPLIED

**RESULT®** 

PL8392.10

PO#

7/16" X 100' DOUBLE BRAIDED JACKETED HELICOPTER RECOVERY LINE

2 X S.W.L.

GOOD

S.W.L. 1,575 LBS

ONE PULL IN BASKET, TWO TESTS STRAIGHT PULL

COMPLETED FOR: Aero Design Ltd

2013 - 39 Ave NE Calgary, AB **T2E 6R7** 

DATE:

December 2, 2010

**TEST OPERATOR: Darryl Davis** 

SIGNATURE:

I CERTIFY THE ITEMS DESCRIBED ABOVE WERE EXAMINED AND TESTED BY PROOFLOADING INC. THE ITEMS WERE PROOF LOADED TO THE AMOUNTS SHOWN IN THE ABOVE COLUMNS, IN CONFORMANCE WITH ASME B30.9 SPECIFICATIONS.

The above test was carried out on Proofloading Inc.'s Test Bed Machine. This test was completed at the customer's request, in accordance with the specifications supplied by the customer or the ASME B.30 specification as stated above or unless otherwise directed by an engineer. As such, Proofloading Inc. makes no warranties, nor assumes any responsibility for any damages incurred in the procedure utilized for this test.

## PROOFLOADING INC. WORK ORDER/QUOTE

JOB NO.	ORDER	EST DELIVERY
PL3005-10	NOV 17-10	NOV 17-10

QUOTE # G3151

CUSTOMER NO.	
ORDERED BY	STEVEN FAHEY
P/L SALES REP	Garry Nolin
Park the second	
SHIP WITH	
PPD OR COLL	CREDIT CARD AT TEST

SHIPPING ADDRESS:	BILLING ADDRESS (if different):
AERO DESIGN LTD	
2013 39 AVE N.E.	
CALGARY, AB	
T2E 6R7	

ITEM NO.	QTY	PRODUCT NO./PART NO. & DESCRIPTION	PER UNIT PRICE	TOTAL
	1	FACILITATE TESTING OF 3 X 7/16" HELICOPTER	\$	-
		RECOVERY LINES. ONE HOUR CHARGE	\$	-
			\$	-
		CUSTOMER USED OWN LOAD CELL FOR	\$	-
		RECORDING RESULTS	\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
		SUBTOTAL (B	sefore Taxes) \$	-

NOTES	
The state of the s	

## AERO Design Ltd. 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 P.O. Number **10121**Date 06-Dec-10

**Purchase Order** 

### Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powdercoat: Skywhite			
	Baskets (R44)	5	150.00	750.00
	Beams (R44)	10	40.00	400.0
	Beams (407 high)	10	60.00	600.0
	Step (AS350 commuter)	2	30.00	60.0
	Step (AS350 Med)	1	60.00	60.0
		The state of		,
				ti.
		Subtotal		1,870.0
	Sales Tax	GST	5.00%	93.5
		Total	CAD	\$1,963.50

## **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: DECEMBER 06, 2010

INVOICE NO: 41151 PO NO: 10121

ATTN: JEFF CLARKE

SHIPPED VIA		TER	MS
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
5	BASKETS	\$150.00	\$750.00
10	BEAMS (MEDIUM)	\$40.00	\$400.00
10	BEAMS (LONG)	\$60.00	\$600.00
2	STEPS (SMALL)	\$30.00	\$60.00
1	STEP (MEDIUM)	\$60.00	\$60.00
	TOTAL: 28 PIECES	SUB-TOTAL	\$1,870.00
		GST (5%)	

GST #122043409

TOTAL DUE \$1,963.50

THANK-YOU FOR YOUR ORDER

SHIPPING & HANDLING

**Authorized Signature** 

## AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:	Ship

Name: Aircraft Spurce and Specialty Co. Address: P.O. Box 4000 225 Airport Circle

Corona, CA 91720

Phone: 1-800-824-1930 Fax: 951-372-0555

Attention: 0
Currency: CAD

### **Purchase Order**

P.O. Number	10120
Date	17-Nov-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	05-06000 Wing Strut Fork Kit	2	91.75	183.50
				1 2
				-
	Shipping - Canada Post Expedited Parcel	1	12.75	12.75
		Subtotal		196.25
	Sales Tax	GST	5.00%	9.8
		Total	CAD	\$206.06

## AIRCRAFT SPRUCECANADA

150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7 ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964 CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

DATE: 11/17/10
EASE RETURN THIS PORTION WITH YOUR REMITTANCE P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

GST# 887652105

PAGE: 1 894117

CUST: 410708

410708 CHARLES BURGOIN 2013 39TH AVENUE NE CALGARY, AB T2E 6R7

SJEFF CLARKE 2013 39TH AVENUE NE TCALGARY, AB TEE 6R7

CANADA

NOTE: ANY SHORTAGES	S.MUST BE REPORTED W	ITHIN 10 DAYS.	CONO	DO BACK	ORDERED PRODUCT	S WILL SHIP AS S	OON AS AVAILABLE.
ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP	VIA	TERMS		DATE SHIPPED
781727 8	94117	10120	CANADA P	OST EX	CREDIT CA	RD 1	1/17/10
QUANTITY BAC SHIPPED ORDER	K RED	DESCRIPT	TION		DISC.	UNIT PRICE	EXTENSION
2.00		WING STRUT FO FOR YOUR ORD		Ø-ØØ •		91.750	183.50
				10 年 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
SUBTOTAL	which are not approv	invoice have been obtained the ledge fully meet all applicable yed for use on FAA type certifict the purchased from Aircraft Sprumisc. CHARGE	specifications. There cated aircraft. Purches	may be producted in their certificated damage.	s on this invoice for determining or experimental	BALAN	CE DUE
183.	100 400 00	0.00	12.75		-206.06	CAD	0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Speciality Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

Please call Customer Service for an RMA number.

· Write the RMA number on each package.

• Fill in the information below and enclose this form with the package.

· Insure and ship to:

RETURNED MERCHANDISE

Aircraft Spruce Canada 150 Aviation Avenue Brantford, ON N3T 5L7 Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, he or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

Item Number	Description	Price
n* x	# ·	
		<i>;</i> :
f vou have any questions a	about your order call Toll Free (877) 4-SPRUCE (877-477-7823)	L
PLEASE SEND	100L (077-477-7025)	
Item Number	D	
item Number	Description	Price
	· ·	
,		
	h'	
		, "m
Reason for Return - Pleas	e check appropriate box:	
	Quality Unsatisfactory Arrived Late Other	
	☐ Not As Described ☐ Wrong Item Sent ☐ Core Credit	
	BE ISSUED WITHOUT DETAILS COMPLETED BELOW.	
	SEINIE COM LLIE BLLOW.	
DETAILS:		

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Leavens Aviation Inc. Address: 2555 Derry Rd.

East Mississauga, Ontario L4T 1A1

Phone: 0 Fax: 0 Attention: 0 Currency: CAD

### **Purchase Order**

P.O. Number	10119
Date	10-Nov-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0.75 x 0.035 wall round tube 4130 Steel, Cond. N, MIL-T-6736	10	3.69	36.90
		Subtotal		36.9
	Sales Tax	GST	5.00%	1.8
		Total	CAD	\$38.75



"SINCE 1927" "DEPUIS 1927"

## leavens aviation inc.

#### **HEAD OFFICE /SIÈGE SOCIAL**

BRANCH / SUCCURSALE 2555 DERRY RD. E.

#12 - 2221 - 41st AVENUE N F 2055 DEHRY HD. E. #12 - 2221 - 41st AVENUE N.E. MISSISSAUGA, ON L4T 1A1 CALGARY, ALBERTA T2E 6P2
TEL: 905-678-1234 FAX: 905-678-7028 TEL: 403-735-4996 FAX: 403-735-4998
ORDER LINE/LIGNE DIRECTE: 1-800-263-6142 ORDER LINE/LIGNE DIRECTE: 1-800-661-6426





PAGE 1

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

SOLD TO: VENDU À: 2-0397

AERO DESIGN 2013-39 AVE N.E.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

SIGNED:

CALGARY,

SHIPPED TO: EXPÉDIER À :

\*\* CALL JEFF AT 403-250-8027 FOR P/II

ALTA.				
T2E 6R7 403-250-8027			WAYBILL NO.	
P.S.T. NO. / T.V.P. CREDIT STATUS	A CONTRACT OF THE PARTY OF THE	VIA/EXPÉDIER VIA Y TRUCK	DATE SHIPPED/DATE DE L'ENVOI	CHARGES FRAIS DE TRANSPORT
O NOV 10 10119 LL	ORDER NO./N° CO	MM. SHIPPER NO./N° DE L'EXP. 9 5034152	PACKED BY/EMBALLÉ PAR	COLLECT À PERCEVOIR  PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE
TY. ORDERED CODE COMMANDÉE COMMANDÉE COMMANDÉE COMMANDÉE COMMANDÉE CODE DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED UNIT UNITES	PRICE PER UNIT PRIX DE VENTE DISC. RABAIS %	RS
1 10 TUS .750X.035 4130N MILT6736N	æ	IO FT	3.69 N	С
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS				
	v			
			The second secon	
	FICATE OF CO	ONFORMANCE		OR / INSPECTEUR APPROUVÉ
NDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED. WIT	TH THE VENDOR'S PURCHA	E ARTICLES FURNISHED IN THE QUA ISE ORDER.	GNED GNÉ TITITES INDICATED MEET APPLICABLE SPE JANTITÉS INDIQUÉES RENCONTRENT LES S	

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION. NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DAT RELEASE CERTIFICATE OR CERTIFICAT DE DÉCHARGE DOT.

### OT TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens acceptance of Buyer is order. Any different of additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer shall re-reasonably to object thereto in writing and from Buyer sacceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all pronosals in regolations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verbal or written are excluded.

- PRICES A uniform A process of the state of t
  - 2 PAYMENT. Unless credit terms have been extended to Buyer in writing by Leavens. Director of Credit and Collections, or unless other bredit terms are included in delivery documents for the products payment leavens. If I is are net 30 days in Canadian currency. Leavens reserves the right to modify or writhdraw credit terms at any time without notice and to require guarantees, security, or payment in advance of the amount of credit involved if Buyer fails to fulfill the terms of payment. Eaveness may defer further shipment to Buyer or, at its option cancel the unshipped portion of Buyer sorder. Buyer agrees to pay interest on all past due invoices, if I I I is
  - 3. TERMS OF SHIPMENT, ACCEPTANCE. Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer tails to furnish such instructions. Leavens will select what is in its opinion, the most satisfactory routing for shipment. Leavens may ship the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight charges shall be as stated in the delivery documents for the products pass to Buyer upon delivery to carrier. Buyer agrees, that they are free of defects which a reasonably careful inspection would disclose End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.
  - 4. DATE OF SHIPMENT. Shipping dates are given to the best of Leavens knowledge based upon conditions existing at the time the green's placed and information furnished by Buyer Leavens will, in good faith endeavor to ship by the estimated shipping date but shall hot be responsible for any delay or any damage arising therefrom
  - 5. CANCELLATION OF ORDER BY BUYER. RETURN OF PRODUCTS FOR CREDIT Buyer's order may not be middlifted or rescinded except in writing signed by Leavens and Buyer. If the absence of a confrary written agreement between Leayens and Buyer, shallpay termination charges based upon cost determined by such modification or recision. Buyer, in the absence of a confrary written agreement between Leayens and Buyer, shallpay termination charges based upon cost determined by a cepted accounting principles plus a reasonable profit in any circumstances. Leavens' written consent must be given in advance of Buyer's return of products for credit
  - 6. FORCE MAJEURE. Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, not, delays in transportation, lack of or inability to obtain raw materials, components, labour fuel or supplied or other curroumstances beyond Leavens' reasonable control. All seles shall be subject to the export and munitions control laws of Canada Buyer shall not make any dispositions, re-pagort or diversible of Canada (such as a said laws may expressly permit
  - 7 DISCLAMER OF PRODUCTS WARRANTY Buyer acknowledges that it is purchasing products from Leavens in Leavens (apacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES WHETHER EXPRESS. IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
  - EXCLUSIVITY OF REMEDY. LIMITATIONS OF LIABILITY. In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether of warranty or otherwise. Leavens may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens instructions at Leavens in the REMEDIES PROVIDEDE FOR in THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BRACH OF ANY OF LEAVENS OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE ORTOHERWISE IN NO EVENT SHALL LEAVENS BELIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE. SALE DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT

#### TERMES ET CONDITIONS DE VENTE : DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par ecrit signé par un employe autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur. N'importe quels termes et conditions différents ou additionels proposés par l'Acheteur dans son bon de commande cu ailleurs sont opposés par le consentement de l'Acheteur aux termes, et conditions de vente établis chaprès, et seront présumés d'une manière concluante par le manquement de la part de l'Acheteur de l'are raisonnablement objection par écrit, et par l'acceptation de l'Acheteur de la part de l'Acheteur de l'are raisonnablement objection par écrit, et par l'acceptation de l'Acheteur de l'are raisonnablement objection par écrit, son exclues.

- 1. PRIX Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont FA B politif d'expedition d'Leavens à moins d'en être spécifié autrement, et sont sujets à tout ajustement nécessité par Leavens obtré fre en conformité avec tout décrêt du gouvernement. Toute taix e ou autre frais gouvernemental sur la production, la vente, i expédition ou flysage du produit qui Leavens est requis de payer, out de parcevoir du partier par l'Acheteur sera payer à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse à Leavens un certificat d'exemption de taix acceptable par l'Autorité de taixation appropriee. Changements tels quig œux qui peuvent survenir dans les tarifs taux de chargement et frais de transport, utilisés pour détendeur.
- 2 PAIEMENT A moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du credit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net à 30 jours en dollars canadiens. Leavens se réserve le droit de modifier du per entre les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance un ontant du crédit en question. Si l'Acheteur manque de remptir les conditions de paiement Leavens peut défiérer les expéditions suivaintes à l'Acheteur ou à son choix, annuler la portion de la commande de l'Acheteur restant à expédier. L'Acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionifiel accordable sous la foir du Canada.
- 3 CONDITIONS D'EXPEDITIONM, ACCEPTATION Leavens expédiera en accord avec les instructions données par l'Acheteur, mais si l'Acheteur manque de fournir de telles instructions. Léavens séctionnera ce qui dans son opinion, est l'illinéraire le plus satisfaisant pour l'expedition. Si l'Acheteur doit ramasser les produits et ne la pas fait dans les sept (y) jours agrès l'avis qui lis sont prêts pour l'expedition. Leavens pout expédition. Leavens peut expédition les produits et la l'aviance de la livraison à l'expéditeur. Dout paiement à l'avance de frais de chargement seront mentionnès dans les documents de livraison des produits. En acceptant les produits de l'expédition. l'Acheteur reconnait qui lis sont libres de défauts qu'une inspection raisonnablement attentive pourrait decouvrir. Les articles finis et ou de rechange seront emballés et empaquetes en accord avec les vages commercicaux les melleurs pour une expédition par air et/ou transport de terre.
- 4 DATE D'EXPEDITION Les dates d'expétiton sont données par Leavens au mieux de leur connaissance, basé sur les conditions en vigueur au moment où la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais rie sera responsable d'aucun défai ou d'aucun dommage survenant de la
- 5 ANNULATION DE L'COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT. La commandé de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par-Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout en partié par une telle modification ou révocation, l'Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur, Paiera les trais de révocation basés sur le coût détérmine par les principes de comptabilité acceptés plus un profit raisonnable. En joute circonstance, le consentement écrit d'Leavens doit être donné à l'avancé avant le relour des produits par l'Acheteur en vue de crédit.
- 6. FORCE MAJEURE Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribue par n'importe quels actes Divins. actes de autorités civiles ou militaires, priorités, feu, gréves ou autres disputes ouvnères, accidents, inondation, épidémies, guerre, emeutes, délais de transport manque ou incapacité d'obtenir des matières premières, composants, main-d'oeuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonhable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée feut permettre expressément.
- 7. <u>DENEGATION DE GARÂNTIE</u> . L'Acheteur reconnait qu'il achéte des produits d'Leavens dans la capacité d'Leavens en lant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DÖNNE AUCUNE GARÂNTIE. QUELLE SOIT EXPRESSE. IMPLIQUEE OU STATUTAIRE. INCLUANT. MAIS NON PAR LIMITATION. N'IMPORTE QUELLE GARÂNTIE DE NEGOTIABILITE OU DE COVENANCE DANS N IMPORTE QUEL BUT CONCERNANT CES PRODUITS.
- 8 EXCLUSION DE RECOURS; RESTRICTION DE RESPONSABILITE. Dans le cas ou l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumetire à l'Acheteur le prix d'achat à la récéption de ces produits, les produits seront re-livrés à Leavens mement de ce prix d'achat à la récéption de ces produits, les produits seront re-livrés à Leavens demandé ainsi, le retour de ces produits, les produits seront re-livrés à Leavens demandé ainsi, le retour de ces produits, les produits seront re-livrés à Leavens demandé ainsi, le retour de ces produits, les produits seront re-livrés à Leavens demandé ainsi, le retour de ces produits, les produits seront re-livrés à Leavens demandé ainsi, le retour de ces produits, les produits perion tre-livrés à Leavens demandé ainsi, le retour de ces produits, les produits perion tre-livrés à Leavens de marchate en accord avec instructions, or de la retour de la

### AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

## **Purchase Order**

P.O. Number	10118
Date	09-Nov-10

Vendor:

Name: Reliable Tube Ltd. Address: 4885-36 street SE Calgary T2B 3N2

Phone: 236-7800 Fax: 279-7882

Fax: 279-7882
Attention: Colleen
Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
1	1.5" Square tube x 0.125w steel	(in feet) (pcs. 24')	72 (3 pcs)	1.45	104.40
2	1.0" Square tube x 0.065w steel	(in feet) (pcs. 20')	60 (3 pcs)	0.80	48.00
	Please deliver to Aero Design back do (address above.)	oor			
			Subtotal		152.4
	Sales Tax		GST	5.00%	7.62
			Total		\$160.02



## Reliable -Tube Ltd.

4885 -36 Street SE.

Calgary, Alberta T2B 3N2
Telephone: (403) 236-7800 Fax: (403) 279-7882
Toll Free: 1-800-661-5268

## PAYMENT AUTHORIZATION

PLEASE COMPLETE THE FOLLOWING INFORMATION FOR PAYMENT:
CIRCLE ONE: VISA MASTERCARD
# 4520 8480 0178 3252
EXPIRY DATE_ 06/11
SUB TOTAL \$ 152.40  GST \$ 7.62  INVOICE TOTAL \$ 160.02
COMPANY NAME: AERO DESIGN LID.
ADDRESS: 2013 39th AVE NE CALGARY, AB
POSTAL CODE: TOE GRT
CARDHOLDER (PLEASE PRINT) EDWALD BURGOIN
SIGNATURE OF CARDHOLDER By
DATED THIS DAY OF Nov , 2010
*** <u>Please Note</u> : Order will not be released until signed form is returned*** via fax 403-279-7882 *** ** ALL CREDIT CARD SALES ARE FINAL **
ACCOUNTING SECTION ONLY. DO NOT COMPLETE
INVOICE#
VISA/MASTERCARD AUTH. #_ ACCT. NO:

RELIABLE TUBE LTD. 4885 - 36 STREET, S.E. CALGARY AB T2B 3N2

Batch # 000001 Picking Slip No 061469

Order No.	Order Date	Loc ID	Ship Date	Req'd Ship Date	Customer P.O.#	Ship Via	Page No
00061469	11/09/10	1		11/10/10	10118	OUR TRUCK	1
				- 1			

PPD010

Ship To: AERO DESIGN

2013-39TH AVE NE

T2E 6R7

Sold To: PREPAID SALES

Ent.	Item No/Description/Serial No	Bin	Units	Qty. Ordered	Qty. Shipped Qty. Backordered
001	011.000x1.000x065 20 1.000 x 1.000 x .065 ERW 20' P STOCK		PCS	3.0000	3
	Weight 49.8000				
002	0601.50X01.50X125 24 1.50 X 1.50 X .125 HSS 24' A-500C STOCK HT# 193782		PCS	3.0000	3
	Weight 159.1200				

Total Weight:

208.9200



## **RELIABLE TUBE LTD.**

4885 - 36 STREET, S.E. CALGARY AB T2B 3N2 Phone: (403)236-7800

Fax: (403)279-7882

### **INVOICE**

**Customer Copy** 

PAGE 1

INVOICE DATE 11/09/2010

INVOICE NO 20082460 GST REG 89511 2753 RT

PPD010 S 0 PREPAID SALES D

S Н **AERO DESIGN** 1

2013-39TH AVE NE

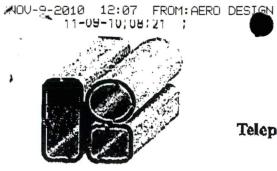
P T2E 6R7

T 0 Т 0

**TOTAL DUE** 

160.02

SLS 1 SLS 2	DUE DATE	DISC DUE DAT	TE ORDER N	O ORDER DA	TE SHIP DATE	SHIP NO
HOU	11/09/2010		0006146	11/09/20	010	061469
TERMS DESCRIPTION	ON CUSTO	MER P.O.NUME	BER	SHIP VIA		
PREPAID	10118	3	OUR TRU	JCK		
ITEM ID	<b>注意</b> 接	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
011.000X1.000X065 1.000 X 1.000 X .065 STOCK Weight: 49.8000  0601.50X01.50X125 1.50 X 1.50 X .125 H: STOCK HT# Weight: 159.1200	ERW 20' P	PCS PCS	3.0000	3.0000	34.8000	104.40
TAXABLE	NONTAXABL	E EDE	IGHT S	ALES TAX	MISC CHARGE	TOTAL
152.40	.00		.00	7.62	.00	160.02
THANK YOU FOR YOU					Total Weight	



## Reliable -Tube Ltd.

4885 -36 Street SE.

Calgary, Alberta T2B 3N2
Telephone: (403) 236-7800 Fax: (403) 279-7882

Toll Free: 1-800-661-5268

PAYMENT AUTHORIZATION	
PLEASE COMPLETE THE FOLLOWING INFORMATION FOR PAYMENT:	
CIRCLE ONE: VISA MASTERCARD	
# 4520 8480 0178 3252	
EXPIRY DATE 06/11	
SUB TOTAL \$ 152.40  GST \$ 7.62  INVOICE TOTAL \$ 160.02	
COMPANY NAME: AERO DESIGN LID.	
ADDRESS: 2013 39th AVE NE CALGARY, AB	
POSTAL CODE: TRE GRT	
CARDHOLDER (PLEASE PRINT) EDWALD BURGOIN	
SIGNATURE OF CARDHOLDER BY	
	1 1
DATED THIS 7 DAY OF Nov 2010	
***Please Note: Order will not be released until signed form is return via fax 403-279-7882 *** * * ALL CREDIT CARD SALES ARE FINAL *	ne <b>d***</b> *
ACCOUNTING SECTION ONLY. DO NOT COMPLETE	
INVOICE#20082460	1
VISAMASTERCARD AUTH. # 022343 ACCT. NO:PPDC	010

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

## **Purchase Order**

P.O. Number	10117
Date	10-Nov-10

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Sky White			
	Medium Baskets (8x 407, 3x AS350)	11	150.00 40.00	1,650.00 960.00
	Beams (407) Small Beams (AS350)	24 5	20.00	100.0
				_ *
				S.
		Subtotal		2,710.0
	Sales Tax	GST	5.00%	135.5
		Total	CAD	\$2,845.50

## **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: NOVEMBER 10, 2010

INVOICE NO: 41001 PO NO: 10117

ATTN: JEFF CLARKE / ART

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
11	MEDIUM BASKETS & ×407 / 3x A3350 MED LH	\$150.00	\$1,650.00
24	MEDIUM BEAMS 407 BEAMS	\$40.00	\$960.00
5	SMALL BEAMS ASSO FRONT	\$20.00	\$100.00
	,		
		<b>†</b>	
		1	
		-	
	TOTAL: 40 PIECES		

SUB-TOTAL	\$2,710.00
GST (5%)	\$135.50
SHIPPING & HANDLING	
TOTAL DUE	\$2,845.50

GST #122043409
THANK-YOU FOR YOUR ORDER

**Authorized Signature** 

2013 - 39th Avenue N.E.Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD **Purchase Order** 

P.O. Number 10116

Date 03-Nov-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Vulcan Black			
	R44 Beams	2	30.00	60.00
		Subtotal		60.00
		Subtotal		
	Sales Tax	GST	5.00%	3.0
		Total	CAD	\$63.00

## **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: NOVEMBER 3, 2010

INVOICE NO: 40926 PO NO: 10116

ATTN: JEFF CLARKE

	SHIPPED VIA	TERM	<b>NS</b>
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: VULCAN BLACK		
2	BRACKETS REY BEAMS	\$30.00	\$60.00
	TOTAL" 2 PIECES		
	TOTAL ZITEOLO	SUB-TOTAL	\$60.00
	Yo	GST (5%)	\$3.00

60

SUB-TOTAL \$60.00

GST (5%) \$3.00

SHIPPING & HANDLING

TOTAL DUE \$63.00

GST #122043409
THANK-YOU FOR YOUR ORDER

**Authorized Signature** 

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

## **Purchase Order**

P.O. Number	10115
Date	29-Oct-10

Vendor:

Name: Instabox Alberta Inc. Address: 1139 - 40th Avenue N.E.

Calgary, Alberta T2E 6M9

Phone: 0 Fax: 0 Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
1	98 x 26 x 14 Box, 275# Do With 11" deep lid	uble Wall	10	56.85	568.50
	Sales Tax		Subtotal	5.00%	568.50 28.43
			Total	CAD	\$596.93

#### \*\*\* BILL OF LADING \*\*\*

Page 1 08:18:31

#### INSTABOX ALBERTA INC. - CLGY. 1139 40 AVE. N.E. CALGARY, ALBERTA T2E 6M9

Order: 0173871 Ord Da	te: 10/29/10 Cust P/O#: 1011	5	Slspn: SC
Sold To: AER005 C AERO DESIGN LTD	ontact: JEFF CLARKE	Ship To: AERO DESIGN LTD	
2013 39TH AVE NE CALGARY, AB T Phone: (403) 250-8027 Fax : (403) 250-8333	2E 6R7	2013 39TH AVE NE CALGARY, AB Phone: (403) 250- Fax : (403) 250-	8027
	hip Loc: 11 Via: OUR DELIVER		
tem Code Docket	Description	U/M Qty Ord	Qty Shp Qty B/O
143	98 X 26 X 14 TRAY BOTTOM 275# DOUBLE WALL Docket: 0075422	EA 10.00 _	/O F
143	99 X 26 X 11 TRAY TOP 275# DOUBLE WALL. Docket: 0075423	EA 10.00 _	10 4
Received above In Go	ood Condition, Print Name	:	
	Signatur	e:	
ate: Delive	Λh	of Pieces\Bundles_	

# Of Pallets\_\_\_\_

2 - Dockets

Picked By:\_\_\_

INVOICE:\_\_\_\_

2013 - 39th Avenue N.E.

<sup>1</sup> Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

## **Purchase Order**

P.O. Number	10114
Date	26-Oct-10

Vendor:

Name: Leavens Aviation Inc.

Address: 2555 Derry Rd.

East Mississauga, Ontario L4T 1A1

Phone: 0 Fax: 0 Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

	1	
***	Subtotal	74.40



leavens aviation inc. **HEAD OFFICE /SIÈGE SOCIAL** 

2555 DERRY RD. E. MISSISSAUGA, ON L4T 1A1 TEL: 905-678-1234 FAX: 905-678-7028 **BRANCH / SUCCURSALE** 

#12 - 2221 - 41st AVENUE N.E. CALGARY, ALBERTA T2E 6P2 TEL: 403-735-4996 FAX: 403-735-4998 ORDER LINE/LIGNE DIRECTE: 1-800-263-6142 ORDER LINE/LIGNE DIRECTE: 1-800-661-6426 R Y





"SINCE 1927" "DEPUIS 1927"

SOLD TO: VENDU A: 2-0397 AERO DESIGN 2013-39 AVE N.E. CALGARY, ALTA.

SHIPPED TO: EXPÉDIER À : PAGE 1

BRUCE: CALL JEFF @ 403-250-8027 AND LET HIM KNOW WHEN HE CAN P/U

403-250-8027 T2E 6R7 WAYBILL NO. SHIPPED VIA / EXPÉDIER VIA DATE SHIPPED/DATE DE L'ENVOI CHARGES **CREDIT STATUS** P.S.T. NO. /T.V.P. FRAIS DE TRANSPORT 0 CALL FOR P/U \$ COLLECT PACKED BY/EMBALLÉ PAR DATE ENTERED / INSCRIRE CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT ORDER NO./N° COMM. SHIPPER NO./N° DE L'EXP. À PERCEVOIR 5218188 5206151 26 OCT 10 10114 SUE PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE QTY. ORDERED QUANTITÉ COMMANDÉE BACK ORDERED DISC. RABAIS QTY. SHIPPED PRICE PER UNIT ITEM CODE DESCRIPTION QUANTITÉ À SUIVRE OTÉ EXPÉDIÉE UNITÉS PRIX DE VENTE TUS .875x.065 4130N MILT6736N 7.44 N SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS APPROVED INSPECTOR / INSPECTEUR APPROUVÉ CERTIFICATE OF CONFORMANCE APPROVED INSPECTOR / INSE DOT RELEASE CERTIFICATE ECTEUR APPROUVÉ SIGNED SIGNÉ ED IN THE QUANTITIES INDICATED MEET JIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS SELLER CERTIFIES THAT, THE ARTICLES FURNIS I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACCUMDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED. WITH THE VENDOR'S PURCHASE ORDER. LE CERTIFIE PAR LES PRÉSENTES QUE LES PÉCES, APPAREILLAGES OU MATE NAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRÈRE DES TRANSPORTS À ÉTÉ DELIVRÉ. NCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE OVED INSPECTOR / INSPECTEUR APPROUVÉ MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ SIGNÉ : THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION. NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICAT DE OCCUPANÇÃO DE CONFORMATÉ OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DAT.

#### TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens acceptance of Buyer is order. Any different or additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer's failure reasonably to object thereto in writing and from Buyer is acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all pronousls inegotiations or agreements made or entered into onor to or confemporaneously with this sales agreement, whether verbal or written are excluded.

- 1 PRICES. All quotations are made for immediate acceptance and are subject to change without notice. Prices are FiG.B. Leavens, point of shipment unless otherwise specified and are exclusive of sales, use lexicise or similar taxes and are subject to any price adjustment necessitated by Leavens compliance with any act of government. Any tax in other governmental charge upon the production, sale shipment or use of the product which Leavens is required to pay or collect from Buyer stell be paint by Buyer to Leavens unless Buyer furnishes. Leavens with a tax exemption certificate-acceptable to the appropriate taxing authority. Such changes as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale and on or prior to dates of shipment will be for the account of Buyer.
- 2 PAYMENT Unless credit terms have been extended to Buyer in writing by Leavens. Director of Credit and Collections, or unless other credit terms are included in delivery documents for the products, payment terms are net 30 days in Canadian currency. Leavens reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security or payment in advance of the amount of credit involved if Buyer fails to fulfill the terms of payment. Leavens may defer further shipment to Buyer or, at its option, cancel the unshipped portion of Buyer is order. Buyer agrees to pay interest or all past due involves at the highest contractual rate allowable under the laws of Canadia.
- 3 TERMS OF SHIPMENT, ACCEPTANCE. Leavens will ship in accordance with instructions supplied by Buyer but if Buyer fails to furnish such instructions. Leavens will select what is an it's opinion, the most satisfactory routing for shipment. Leavens may ship the products accommercial carrier (heart way). Yille to and his of loss for the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight changes shall be a stated in the delivery documents for the products. By accepting policy is accepting policy is accepting policy in the products. Buyer agrees, that they are free of defects which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.
- 4. DATE OF SHIPMENT, Shipping dates are given to the best of chavens knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer Leavens will, in good faith endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom
- 5. CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT. Buyer sorder may not be modified or rescanded except in writing signed by Leavens and Buyer it all or part of Buyer sorder is terminated by such modification or recision. Buyer, in the absence of a contrary written agreement between Leavens said Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit in any circumstances. Leavens written consent must
- 6. FORCE MAJEURE. Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer acts of civil or military authority, priorities, fire, strikes or other labour disputes accidents, floods, epidemics war, not idelays in transportation tack of an analytic obtain raw materials, components, labor fuel or supplied or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control taws of Canada. Buyer shall not make any dispositions re-export or diversion of Canadain origin products purchased from Leavens except as said laws may expressly permit.
- -7 DISCLAMER OF PRODUCTS WARRANTY Buyer acknowledges that it is purchasing products from Leavens' in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens WARKES NO WARRANTIES WHETHER EXPRESS IMPLIED OR STATUTORY, INCLUDING, BÛT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICIL AR PURPOSE CONCERNING SUCH PRODUCTS.
- 8. EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY in the event Buyer claims that Leavens has breached any of its obligations, under this sales agreement, whether it warrants or other except request the return of the products and tender to the Buyer the purchase price the return of the products and tender to the purchase price the return of the products that products the return of the products the return of the products. The products that the redeference is Leavens or accordance with Leavens or strictlines at Leavens or the REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS OBLIGATIONS UNDER THE SALESY AGREEMENT WITH BUYER WHETHER THE CLAIM IS MADE IN TORT OR IN CONTROL (INCLUDING CLAIMS BASED ON WARRANTY, REGLIGENCE OR OTHERWISE IN NOVE VENT SHALL LEAVENS BE LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE. SALE DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCTS.

#### TERMES ET CONDITIONS DE VENTE DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par ecrit aigne par un employe autorisé d'Leavens, les termies et conditions de vente seront appliqués résultant de cacceptativé par l'eavens de la commande. Le l'Acheteur Nimporte quels termies et conditions différents ou additionels proposés par l'Acheteur dans son bon de commande ou ailleurs sont apposés, par le consentement de l'Acheteur de unitérais chaprès, et seront présuments d'une mannéres d'une manquement de la part de l'Acheteur de trait à raisonnablement objection par écrit et par l'acceptation de l'Acheteur de la vivide des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties et toutes propositions, représentations ou ententes faires ou commencées avant ou au moment de cet accord de vente, que ce soit verballement ou par écrit son exclues.

- 1. PRIX Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont FA B, point d'expedition d'Leavens a moins d'en être specifie autrement et sont sujets à changement sans avis. Les prix sont mentionnés en doitairs caractiers, sont explicit de la capacitier du de taxes similaires et sont sujets à out austement necessité par Leavens our etre en conformét avec tout décret du gouvernement. Toute taxe ou autre frais souvernement sur la production la vente i expedition out usage du produit qui Leavens est requis de payer ou de parceur de l'Acheteur ser payer à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse à Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels quie ceux qui peuvent survenir dans les taris taux de dans les taris taux de dappetition, seront au compilé de l'Acheteur.
- 2 PAIEMENT A moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du credit et de Lencaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de tivraison des produits, les conditions de paiement son net à 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes. Je crédit à n'importe quel moment alors aviss, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'Acheteur manque de rempfil rès, conditions de paiement. Leavens peut gérérer les expéditions suivantes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur cestant a expédier. L'Acheteur consent à payer des intérêts sur foutes les factures impayées au plus hauf taux conventionnel accordable sous la foi du
- CONDITIONS D EXPEDITIONM, ACCEPTATION Leavens expédiera en accord avec les instructions données par l'Acheteur mais si l'Acheteur manque de fournir de telles instructions : leavens séctionnera de qui dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'Acheteur doit ramasser les produits et ne l'a pas fait dans les sept (y) jours après l'avis qu'ils sont prêts pour l'expédition. Leavens peut expéditer les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'Acheteur un inniment de la tiviraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentonnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'Acheteur recomment qu'ils sont libres de défauts qu'une inspection raisonnablement attentive pourrait decourrir. Les articles finis et ou de rechange seront emballés et empaquetes en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.
- 4 DATE D'EXPEDITION Les dates d'expétition sont données par Leavens au mieux de leur connaissance, basé sur les conditions en vigueur au moment ou la commande est l'altre et les informations sont fournies par l'Acheteur, Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédiero prévue mais rie sera responsable d'aucun détai ou d'aucun dommage survenant de là
- 5. ANNULATION DE L'COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT. La commande de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout en partie par une telle modification ou révocation. l'Acheteur dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur. Paiera les frais de révocation basés sur le coût détérmine par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance le consentement écrit d'Leavens doit être donné à Luvance avant le retour des produits par l'Acheteur en vue de crédit.
- 6. FORCE MAJEURE Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente resultant directement ou indirectement ou contribue par n'importe quels actes Divins actes de l'Acheteur, actes d'autorités civiles ou militaires, priorités, feu, gréves ou autres disputes pouvrées, accidents, inondation, épidémies, guerre- e-meutes, délais de transport manque ou incapacité d'obtenir des matières premières, composants, main-d'oeuvre, essence ou approvisionnement, ou utres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront suettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition re-exportation du diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.
- 7. DENEGATION DE GARANTIE L'Acheteur reconnait qu'il achéte des produits d'Leavens dans la capacité d'Leavens en lant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNÉ AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUEE OU STATUTAIRE, INCLUANT, MAIS NON PAR LIMITATION. N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITE OU DE COVENANCE DANS NI IMPORTE QUEL BUT CONCERNANT CES PRODUITS
- 8 EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITE. Dans le cas ou l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumetifre à l'Acheteur le prix d'achet à la récéption de payé par l'Acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la récéption de ces produits, sil Leavens demande ainsi le retour de ces produits, les produits seriont relivrés à Leavens en accord avec les instructions d'Leavens LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUERONT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERRES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTE SOIT FAITE EN ACT E DOMMAGEABLE OU LE N CONTRAT, INCLUANT LES PLAINTES BASES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS. NI SA N'EXCEDERA-T-ELLE LE PRIX D'ACHAT DU PRODUIT

▼2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

## **Purchase Order**

P.O. Number	10112
Date	20-Oct-10

Vendor:

Name: Amico Canada Inc. Address: 1080 Corporate Drive

Burlington, ON

Phone: 800-663-4474 Fax: 905-335-5682 Attention: Dean Maddeaux

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1 2 3	Per your quote faxed 23 September 2010:  3/4-16F expanded carbon steel sheet SWD Close Bond 48" x 96" 48" x 75" 22" x 75"	50 50 50	23.74 18.27 11.26	1,187.00 913.50 563.00
	Specifications: 1. Tolerance: +0.5", -0.0" 2. Cut all edges at strand intersections 3. FOB Calgary  New dies are requested to minimize burrs  AERO Design account: 061107			
	Sales Tax	Subtotal	5.00%	2,663.50 133.18
		Total	CAD	\$2,796.68

#### AERO DESIGN LTD.

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

### FAX COVER SHEET

DATE:

October 20, 2010

TIME:

12:51 PM

TO:

Dean Maddeaux

PHONE:

800-663-4474

Amico Canada Inc.

FAX:

905-335-5682

FROM:

Jeff Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

2

#### RE: EXPANDED METAL ORDER

Dean,

I received your sample today. The edges on the diamonds are quite a bit sharper than on the previous sample I have from 2008. We request that new dies are used for our order if possible to minimize the sharp edges.

Attached is a purchase order. Please advise if our account is still valid.

Thank you,

Jeff Clarke

AERO DESIGN LTD. 2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

#### FAX COVER SHEET

DATE:

September 17, 2010

TO:

Dean Maddeaux

Amico

TIME:

8:58 AM

PHONE: FAX:

800-663-4474

905-335-5682

FROM:

J. Clarke

Aero Design Ltd.

PHONE: FAX:

403-250-8027 403-250-8333

Number of pages including cover sheet:

#### **EXPANDED METAL QUOTE** RE:

Dean.

I found a quote you sent Richard in our office in February. I'm looking for an update on the pricing.

AERO Design account no.: 061107

Please quote on the following sizes of %-16F expanded sheet in carbon steel:

SWD Close Bond, ASTM: A 1011

50 sheets • 48" x 96" \$23.74 each

50 sheets - 48" x 75" \$ /8 27 each 50 sheets - 22" x 75" \$ // 26 each

#### Specifications:

- 1. Tolerance: +0.5", -0.0"
- 2. Cut all edges at strand intersections
- FOB Calgary

Regards Dean

Amico / 800 663-4474

Lead time 2-3 weeks

F.O.B your plant

A1011 = Starting sheet

F1267-01 = expanded

Oct 19 - Sample & coming today Had none available.

PAGE 01/01

AMICO DRAMEX

3023322285

Z9:91 0T0Z/EZ/60

#### AERO DESIGN LTD.

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

### FAX COVER SHEET

DATE:

September 17, 2010

TIME:

8:58 AM

TO:

Dean Maddeaux

PHONE:

800-663-4474

Amico

FAX:

905-335-5682

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

1

### RE: EXPANDED METAL QUOTE

Dean,

I found a quote you sent Richard in our office in February. I'm looking for an update on the pricing.

AERO Design account no.: 061107

Please quote on the following sizes of 3/4-16F expanded sheet in carbon steel:

SWD Close Bond, ASTM F1267-01 Type II, Class 1

50 sheets - 48" x 96"

50 sheets - 48" x 75"

50 sheets - 22" x 75"

#### Specifications:

1. Tolerance: +0.5", -0.0"

2. Cut all edges at strand intersections

3. FOB Calgary

Thank you,

I LEF

AERO DESIGN LTD.

2013 - 39TH AVE. N.E.

CALGARY, AB T2E 6R7

www.amico-online.com

SV OE LN DD

T O A

¥04	DUSTOMBEN NY DECREEN	OUR NOTRE NUMB	ONDER NO.
25-OCT-2010	1049 1126 1127	BUR	10037830

AMICO	CANADA
HEAD	OFFICE

1080 CORPORATE DRIVE BURLINGTON, ON L7L 5R6 TEL:(905) 335-4474 FAX:(905) 335-5682

#### QUEBEC

TEL: (450) 347-6350 FAX: (450) 347-0541

#### BRITISH COLUMBIA

TEL: (604) 607-1475 FAX: (604) 607-5075

AERO DESIGN LTD.  AERO DESIGN LTD.  AERO DESIGN LTD.  COLGARY, AB T2E 6R7	
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	PART TUMBE TO DE PIEGE (SF	RUI 50 SWI	1000 C C C C C C C C C C C C C C C C C C	/4" 16FLAT K 96" LWD	APPROXIMATELY	CAD	23.7400	10112 TOTA 1,187.00
EA EX	SF	RUI 50 SWI	PANDED METAL S N AND SHEAR 3/ PCS 48" SWD 3 D BONDED TOL:	SIMPLE FAB  /4" 16FLAT K 96" LWD			PRIX	ininanenen kutuarin marin marin marin marin arra arra arra arra arra arra arra
		RUI 50 SWI	N AND SHEAR 3/ PCS 48" SWD X D BONDED TOL:	/4" 16FLAT K 96" LWD			23.7400	1,187.00
EA EX		50 SWI	PCS 48" SWD X D BONDED TOL:	K 96" LWD				
	(SF	RUI 50 SWI	PANDED METAL S N AND SHEAR 3/ PCS 48" SWD 3 D BONDED TOL:	/4" 16FLAT K 75" LWD			18.2700	913.50
EA EX	(SF	RUI 50 SWI	N AND SHEAR 3/ PCS 22" SWD 3 D BONDED TOL:	/4" 16FLAT K 75" LWD			11.2600	563.00
E#	A E	EXSF	EXSF EX RU 50 SW	*187933 DM  EXSF  EXPANDED METAL  RUN AND SHEAR 3, 50 PCS 22" SWD 3	EXSF EXPANDED METAL SIMPLE FAB  RUN AND SHEAR 3/4" 16FLAT 50 PCS 22" SWD X 75" LWD  SWD BONDED TOL: +0.5" -0"	*187933 DM  EXSF  EXPANDED METAL SIMPLE FAB  RUN AND SHEAR 3/4" 16FLAT 50 PCS 22" SWD X 75" LWD  SWD BONDED TOL: +0.5" -0"	*187933 DM  EXSF  EXPANDED METAL SIMPLE FAB  RUN AND SHEAR 3/4" 16FLAT 50 PCS 22" SWD X 75" LWD SWD BONDED TOL: +0.5" -0"	*187933 DM  EXSF  EXPANDED METAL SIMPLE FAB  11.2600  RUN AND SHEAR 3/4" 16FLAT 50 PCS 22" SWD X 75" LWD SWD BONDED TOL: +0.5" -0"

All Taxes Extra Grand Total

2,663.50

10/25/2010 9:22:53 AM

THIS IS NOT AN INVOICE



Tel: (306) 492-2425 Fax: (306) 492-4647





2365 Bowman Innisfil, ON L9S 3V6

> Tel: (705) 436-6713 Fax: (705) 436-9706

#### TRAIL TRUCKING LTD.

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at the time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

- approved by the Board of Transport Commissioners for Canada by General Order No. T-5. dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and
- freight offices upon request, when said goods are carried by a rail carrier; or of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
- of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or of the bill of lading form prescribed by O.C.986-79, April 4, 1979, when the said goods originating in Quebec are to be carried by a Motor Carrier; or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also availables.

NAME OF CARRIER			SHIPPING DATE	KELSEY ORDER *
KELSEY TRAIL	TRUCKING		Nov 18/10	KEEDET ONDER
SHIPPER		CONSIGNEE	1000 10110	
Amico		Aero Do	siah !	
SHIPPER'S STREET AD	DRESS	CONSIGNEE'S STREET ADDRESS		
1080 6	for ON.	CONSIGNEE'S STREET ADDRESS	PUE NE	
SHIPPER CITY	En ON.	DESTINATION (CITY-TOWN)	12	
ROUTE		TRUCK TRUCK	TRAILER NO.	
		104	5004	
PIECES/PACKAGES	DESCRIPTION OF A	RTICLES AND SPECIAL MARKS	WEIGHT (SUBJECT TO CORRECTION)	RATE
- marine	- handharytavaryava-			
A.				
2	1:045.		1746/165.	
	SHIPPER	CONSIGNEE		- a
	time arrived:	time arrived:		
	time departed:	time departed:		
	load tarped		*;	
	☐ loaded outside	☐ loaded inside ☐ unload	ded outside un	loaded inside
PECIAL AGREEMENT BETW ONSIGNOR AND CARRIER DVISE HERE	EEN C			PPER SHOW UNT OF COD.
		rimum liability of \$4.41 Kg (\$2.00/lb.), calculated on the solution states otherwise.	C AMOUNT\$	
OTICE OF CLAIM a) No carrier is liable	for loss, damage or delay to any goods earned under the Bill of Ladi	ng unless notice thereof setting out particulars of the origin destination and		PREPAID COLLECT
make delivery, within nine (9) months	pect of such loss, damage or delay is given in writing to the originating from the date of shipment. b) The final statement of the claim must be	g carrier or the delivering carrier within skty (60) days after the delivery of the e filed within nine (9) months from the date of shipment together with a cop- either the shipper and/or receiver is fully responsible tor this same agreed from the shipper and/or receiver is fully responsible tor this same agreed from the shipper and/or receiver is fully responsible tor this same agreed from the shipper and/or receiver is fully responsible tor this same agreed from the shipper and/or receiver is fully responsible to this same agreed from the shipper and/or receiver is fully responsible to this same agreed from the shipper and/or receiver is fully responsible to this same agreed from the shipper and/or receiver is fully responsible to this same agreed from the shipper and/or receiver is fully responsible to this same agreed from the shipper and/or receiver is fully responsible to this same agreed from the shipper and/or receiver is fully responsible to this same agreed from the shipper and/or receiver is fully responsible to the shipper and/or receiver is fully receiver in the shipper and/or receiver is fully receiver in the shipper and/or receiver is the shipper and/or receiver in the shipper and/or receiver is the shipper and/or receiver in the shipper and/or receiver is the shipper and/or receiv	e goods, or, in the case of failure	
	WHERE REQUIRED BY THE TARIFF SHIPPER	R MUST COMPLETE THE FOLLOWING.	\$1.10 kg	ALUATION 22.20 kg S4.41 kg
TOTAL NUMBER OF PIECES/PACKAGES	DIMENSIONS OF SHIPMENT TOTA	DIMENSIONAL L CUBIC FEET WEIGHT TOTAL WEIGH	NUMBER X.L. DECLARED	1.00 lb
SHI	PPER		CEIVED / SHIPMENT Y	
PE	R ***		APPARENT GOOD ORDER NSIGNEE	0000
_			A Luck	SHIPPER'S NO.
		PEI	8 Waiff Clriett	
PERM	ANENT POST OFFICE ADDRESS OF SHIPPER	SIGNATURE		



SHIPPED FROM





SHIPPED TO

869967

DATE

18-NOV-10

ACCOUNT NO.

2069

## AERO DESIGN LTD.

AMICO - Burlington, ON 1080 Corporate Drive Burlington, ON L7L 5R6 Canada

AERO DESIGN LTD. 2013 - 39TH AVE. N.E. CALGARY, AB T2E 6R7 Canada

43597

REIGHT T	ERMS	F	ОВ	SCHED SHIP DATE	SHIP VIA	CARRIER ID	WAYBILL	_ NO.
Prepai	id	SHIP	POINT	17-NOV-10	Kelsey Trail-LTL-Ground	6065		
QUAN	TITY	иом		DESC	RIPTION		PRODUCT NO.	
JERED	SHIFFED							
Sales C	order:	10037	830		Purchase Order: 10112			
50	50	EA	EX 3/4" 1	16F CS 22X75	ek 2019-2019 (2000-00-00-00-10-00-00-00-00-00-00-00-00-	EXSF*187935		292 LI
50	50	EA	EX 3/4" 1	16F CS 48X75		EXSF*187933		638 L
50	50	EA		16F CS 48X96		EXSF*187931		816 L
			*	* If Open MUST BE	Flatbed * * ETARPED	Total G	Gross Weight: al Net Weight:	1,746 L 1,746 L
				DDEA		2 -	SKIZ	25
	~		dov	1 8 2010	T,			

f this original Bill of Lading or, ceived, subject to the classifications and tariffs in effect on the date of

ceived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good ler, except as noted (contents and conditions of contents of packages unknown), marked consigned and stined as indicated below, which said Company agrees to carry to its usual place of delivery at said stination if on its road otherwise to deliver to another carrier on the route to said destination

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to stination, and as to each party at any time interested in all or any of said goods, that every service to be formed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by erence and have the same force and effect as if the same were severally, fully and specifically set forth

Approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon juest when said goods are carried by a rail carrier; or

of the bill of lading of the water carrier as approved in its tariffs of Rules and Reguylations when said goods carried by water carrier; or

of the bill of lading set forth in or presecibed by the relevant tariffs, classifications, statuses and regulations taining to motor carrier's services when said goods are carried by a motor carrier; or

if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the ebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the rriage of Express and Non Carload Freight Traffic and also available at all express and railway agency tions and express and freight offices upon request when said goods are carried by a rail carrier, and which are eed to by the shipper and exceoted for himself and his assigns.

#### TERMS & CONDITIONS

y increase in transportation rates or any changes in routing requested by the Buyer which result in increased nsportation costs will be for the Buyer's account.

sh discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation irges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, I provided there are not past due items.

ller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting shipping plant or warehouse

Fires, floods or other casualties, (b) Wars, riots, civil commotion, embargoes, governmental regulations or ller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) ortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting oduction or shipment, whether involving employees of Seller or employees of others, and regardless of ponsibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether not of a class or kind mentioned herein and not reasonably within the Seller's control.

prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at ie of shipment.

taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether leral, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless

livery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at yer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be de within five days after receipt of shipment accompanied by original transportation bill signed by carrier ing that carrier receiving material from Seller in the condition claimed in the event there is a claim against Tier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid nsportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's ponsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which yer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in terial and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and cludes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in merchantability of fitness.

ller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising m the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, 1 Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with s agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the chase price of such goods, whether such claims are for breach of warranty or negligence.

y claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer less submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

ller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application use of the goods, or if the goods are not applied and used according to Seller's current printed directions and cifications, free copies of which are available upon request.

ould the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller erves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the yer fails to make payment in accordance with the terms of this agreement, or fails to comply with any ovisions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped tion of this order. Buyer to remain liable for all unpaid accounts.

the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyers acceptance full or finished items and items within 10 days of completion and on other items in process of manufacture S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y à pas de stock l'Acheteur pourra annuel sa cancellation charge shall be the percentage of completion as applied to the purchase price. Where processed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

ese items and conditions represent the complete agreement of the parties, and no terms or conditions in any y modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing I signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in ronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following eipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions iflicting or inconsistent with the terms herein.

#### CONNAISSEMENT

serve des classifications les reguenebts regussabt ffs en vigueur a la date d'emission de ce cnnaissement original, ou rabsoirt des messagerues et marchandises de detail et des tarifs en vigueur a la date d'emission de ce contrat de transport (connaissement), les marchandises designees critessous, apparemment en bon etat, saul les remanques contenues aux presentes (le contenu de l'état du colis etant inconnus), mauquees et consigneees tel que ci-apres indique, et que la Compagrie s'engage a transporter a destination a son lieu habitiel de livraison, pourvu que telle destination soit sur son parcours, sinin a les liver a un autre transporteur faisant route vers cette destination. Il est de plus converu que tout transporteur se chrgeant de la totalite ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne interessee a tout instant a totalite ou a une parte desdites marchandises et que tous services prevus aux presentes seront assujeltis a toutes les conditions (lesquelles, par renvoi, sont integrees aux presentes et ont la merme force et le meme affet que si elles etaient ici enoncees sepatement, integralement ieet expressement).

approuvees par fl'orsonnance generale No. T-5 de la Commission Canadienne des Transports, an date du 1er fevier 1965, enoncees aux Classifications Canadiennes des marchandises et pouvant etre consultes sure demande a tous les bureau dt gaares de marchaneises des chemins de fer, si le transport est effectue par rail : ou

du connaissement dutr'ansporter maritime, conformement aux dispositions et reglements enonces dans les tarifs s'appliquant au transport par eau ; ou

du connaissement du transporter par les tarids, classifications, statuts et reglements se rapportant aux services de camionnage si lesdites marchandises sont transportees par camion; ou

du connaissement sur annexe « a » modite par arrete Ministeriel 986-79 en date du 4 avril 1979, section 12A tel qu'approuve par la Regie de Transports du Quebec, si les marchandises sont expenditees de la provice du Quebec par camon; ou

approunees par l'ordonnance general No. T-43 de la Commission Canadienne des Transports regissant le transport des messageries et marchandises de detail et donc le texte peut etre obtenu surdemande a toutes les gares de vouagerus et de massageries, ainse qu'a tour les depots de marchandises si lesdites marchandises si lesdites marchandises sont transportees par un voiturier du rail, conditions auxquelles l'expeditieu consent et qu'il accepte pur lur-meme et ses ayants droit.

#### TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demande par l'Acheteur susceptibles de maforer les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arrierés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos réglements gouvernementales ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approuvissionnément les matériaux en cause (finis ou autrement); (c) penurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou utérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relévent ou nom de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans previs de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernmentales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins qui ce règlement ne soit prohibé par loi. La livraison des materiaux au transporteur sera considérée comme une livraison à l'Achateur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieurs à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état ou ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants du avaries survenus après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demanche du Vendeur devra) envoyer la réclamation au Vendeur pour enquets aupres du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celuici et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsbilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette au conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou representations, quelles qu'elles soient non experimées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou 1 of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or plied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions are under the self-expresses, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties lacites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y a compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressement restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est exprissement restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à crediteur l'Acheteur d'une somme egale au prix d'achat desdits matériaux que le réclamation soit issue d'une violation de garantie ou d'une nègligence.

> L'Acheteur sera censé d'être desisté de tout réclamation concernant matériaux vendus au titre des prèsentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vint-dix (90) jours qui suivent la réception les marchandises.

> Le Vendeur ne sera pas responsable en vertu de la garantie qui precède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliqués, posées et utilisées selon les instructions et les devris courant imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande

> Au cas ou la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des presentes, soit une garantie satisfaisnate. Si l'Acheteur omet d'effecteur un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et independamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les facture impayées doivent obligatoirement être acquittées par l'Acheteur.

> commande mais uniquement s'il accepte et paie intégraiement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des materiaux plus 10 %.

> Ce termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ne conditions qui modifieraient ou changeraient les dispositions des présentes ne lierônt le Vendeur moins qu'ils ne soient consignée par ecrit, signés et approuvés par une membre du personnel dirigeant ou par un fonde de pouvoir, au siége social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises par le Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres formules sembalbles dont les termes et conditions entreaient el conflit ou seraient incomnatibles avec les termes des présentes

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

## **Purchase Order**

P.O. Number	10111
Date	20-Oct-10

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Longs Steps		2	75.00	150.00
		**		
		y.		
		9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		
		Subtotal		150.0

## **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: OCTOBER 20, 2010

INVOICE NO: 40822

PO NO: 10111

ATTN: JEFF CLARKE

	SHIPPED VIA	TER	MS	
	PICK UP		YS	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	POWDER: SKYWHITE			
2	LONG STEPS	\$75.00	\$150.00	
	AS350 Full length.			
		-		
	TOTAL: 2 PIECES			
		SUB-TOTAL GST (5%)	\$150.00 \$7.50	
		SHIPPING & HANDLING	Ψ1.30	
		TOTAL DUE	\$157.50	

GST #122043409
THANK-YOU FOR YOUR ORDER

**Authorized Signature** 



2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Pu	rch	as	e	0	rd	ei
			•	_	. ~	•

P.O. Number	10110
Date	15-Oct-10

Vendor:

Name: Reliable Tube Ltd. Address: 4885-36 street SE

Calgary T2B 3N2

Phone: 236-7800 Fax: 279-7882 Attention: Colleen CAD

Ship To:

Name: Steven Fahey

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 [

Fax: (403) 250-8333

Attention: St

teven Fahey		,
teve@aerode	esign.ca	

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
1	1.5" Square tube x 0.125w steel	(in feet) (pcs. 24')	72 (3 pcs)	1.30	93.60
2	1.0" Square tube x 0.065w steel	(in feet) (pcs. 20')	40 (2 pcs)	0.80	32.00
3	3/4" Square tube x 0.065w steel	(in feet) (pcs. 20')	40 (2 pcs)	0.60	24.00
4	x		·		
5	1.0"O.D. Round tube x 0.065w steel	(in feet) (pcs. 20')	40 (2 pcs)	0.80	32.00
	Please deliver to Aero Design back doo (address above.)  Bill to Aero Design (same address)  MY CREDIT CA				
			Subtotal		181.60
	Sales Tax		GST	5.00%	9.08
	-		Total		\$190.68



#### RELIABLE TUBE LTD. 4885 - 36 STREET, S.E. CALGARY AB T2B 3N2

Phone: (403)236-7800 Fax: (403)279-7882

## INVOICE

**Customer Copy** 

PAGE

**INVOICE DATE** 

10/15/2010 INVOICE NO 20082101

**GST REG** 

89511 2753 RT

PPD010 0 PREPAID SALES L

S H P

**AERO DESIGN** 

2013-39TH AVE NE CALGARY AB T2E 6R7

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D

0

TOTAL DUE

190 68

O .			O		TOTAL DUE	190.68
SLS 1 SLS 2 DUE	DATE DIS	C DUE DAT	E ORDER N	O ORDER DA	TE SHIP DATE	SHIP NO
HOU 10/1	5/2010		0006104	10/15/2	010	061043
TERMS DESCRIPTION	CUSTOMER	P.O.NUMB	ER	SHIP VIA		
PREPAID	10110		OUR TRU	JCK		
ITEM ID		UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
0601.50X01.50X125 24 1.50 X 1.50 X .125 HSS 24' STOCK HT# Weight: 159.1200	A-500C	PCS	3.0000	3.0000	31.2000	62.4/93.60
011.000X1.000X065 20 1.000 X 1.000 X .065 ERW 2 STOCK Weight: 33.2000	20' P	PCS	2.0000	2.0000	16.0000	32.00
010.750X0.750065 20 .750 X .750 X .065 ERW 20' STOCK Weight: 24.2000		PCS	2.0000	2.0000	12.0000	24.00
0201.0000DX065 20 1.000 OD X .065 ERW 20' STOCK Weight: 26.0000		PCS	2.0000	2.0000	16.0000	32.00
TAVADIT		and the second				Paro
TAXABLE NONT	.00	FREI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MISC CHARGE	TOTAL
THANK YOU FOR YOUR ORD			.00	9.08	.00 Total Weight	190.68
L	Lr li				Total Weight	. 242.0200

October 18, 2010

Steven Fahey	Out-of-Pocket Expenses			
da	te item		Subtotal	Total
15-Oct-1		Reliable Tube inv. 20082101 2 lengths 24' = 48' GST s for Steven. Paid using his it is for items ordered for Aero Desig	62.40 9.08 n	62.40 9.08
		Total reimbursement	71.48	71.48



RELIABLE TUBE LTD. 4885 - 36 STREET, S.E. CALGARY AB T2B 3N2

Batch # 000001 Picking Slip No 061043

	Order No.	Order Date	Loc ID	Ship Date	Req'd Ship Date	Customer P.O.#	Ship Via	Page No
	00061043	10/15/10	1/2	1,00/	10/18/10	10110	OUR TRUCK	1
_			10/	10/10	3			

PPD010

Ship To: AERO DESIGN

2013-39TH AVE NE CALGARY AB T2E 6R7 Sold To: PREPAID SALES

Ent.	. Item No/Description/Serial No	Bin	Units	Qty. Ordered	Qty. Shipped	Qty. Backordered
001			PCS	3.0000	3	£
	HT# \$6309/ Weight 159.1200		m 2004 ,		, ча	Contract of the second
002	011.000X1.000X065 20 1.000 X 1.000 X .065 ERW 20' P STOCK		PCS	2.0000	2	
	Weight 33.2000				7	
003	010.750x0.750x065 20 .750 x .750 x .065 ERW 20' STOCK		PCS	2.0000		
	Weight 24.2000				2	
004	0201.0000DX065 20 1.000 OD X .065 ERW 20' STOCK		PCS	2.0000		
	Weight 26.0000					

Total Weight:

242.5200

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

## **Purchase Order**

P.O. Number	10109
Date	14-Oct-10

Vendor:

Name: Metal Supermarkets (Calgary) Address: Bay 3, 3716 - 56th Ave. S.E.

Calgary, AB, T2C 2B5

Phone: 403-720-2267 Fax: 403-720-2268

Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0.188 x 3.0 Hot Rolled Steel Flat Bar	48	0.48	23.11
		6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		
		- A - B - E	2	
		gradie gradie drage		
		. 76.		
		gara sarafa a		
			3 P. H. 3 P. 1	
*		Subtotal		23.11
	Sales Tax	GST	5.00%	1.16
		Total	CAD	\$24.27

Metal Supermarkets CALGARYBay 3, 3716 56 Ave SECALGARY, ABT2C 2B5



The Convenience Stores For Metal\*

Phone: (403) 720-2267 Fax: (403) 720-2268 GST #: 119898427

INVOICE

IC

# 510-110914

**Date** 14-Oct-10

Bill to: 39

AERO DESIGN LTD.

2013-39 AVE NE CALGARY, AB

T2E 6R7

TED BURGOIN

(403) 250-8027

(403) 250-8333

Shipment to:	-	
TED BURGOIN		

	Prepared by: JAKOB	Order#	P.O. #		Shipment	F.O.B.	Terms	
	Trepared by: Witte	70164	101111 10	109	Pick-up	Our Plant	Net 30	
Qty	Product		Unit of Measure	Unit Price	Comment		Total	
	HF3163		48.00					
1	HR FLAT .188 X 3.000		INCH	0.4815			\$23.11	
Add'l	Cost				5 to 1 to	Sub TOTAL	\$23.11	
						Add'l Costs GST	\$0.00 \$1.16	
						PST	\$0.00	
hank-y	you for your business!!					TOTAL	\$24.27	

for wheel pads

Signatur	·e		
_			

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 P.O. Number 10108

Date 14-Oct-10

**Purchase Order** 

Vendor:

Name: Metal Alloy Fabrication Ltd. Address: 6060 - 86th Avenue SE Calgary, AB T2C 4L7

Phone: 403-279-8958 Fax: 406-279-3253 Attention: Misty Tracy

Currency: CAD

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Laser Cut - 36273-01 Lid Bracket	208	1.31	272.48
7				
	,			
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		,		
		Subtotal	,	272.48
	Sales Tax	GST	5.00%	13.62
		Total	CAD	\$286.10



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

## **PACKING LIST**

Special Instructions							
	Cert Enclosed Partial Ship Complete Ship						
	Goods Received in Good Condition						
By Da	r:are:						

SOLD TO:	Aero Design Ltd.
	2013 39 Avenue N.E
	Colooni AD TOE 6D

2013 39 Avenue N.E. Calgary AB T2E 6R7

S	H	I	P	Т	0	•
v					•	۰

Aero Design Ltd. 2013 39 Avenue N.E. Calgary AB T2E 6R7

Sales Orde	r Shìp Num	Cust No	Order Date	Tax	Promised	, Sales Rep	Customer P.O. Num	Mark Shipment	
0042314 .	0000	ADL001	10/14/10	Т	10/21/10	MISTY TRACY	10108	OCT 21ST 2010	
	F.O.B. Point	s	hip Date	S	hipped Via	Cartons	Weight	Waybill Number	Ins
	MAF DOCK	10	/15/10	CUSTO	MER PICK	UP 0.00	0.00		N

		0	QUANTITY	•		·	
Item	Т	Order	B/O	Ship	Unit	Part Number/Revision	Description
001	s	208.00		208.00	EA	ADL:D#36273 01	LID BRACKET - 36273
							TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE
						:	36"X 15".  NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT
				• .			MATERIAL WITH A SMALL TAB. ON A 12" X 48" SHEET YOU WILL GET 208 PC'S. PROMISED: 10/21/10
			•				
			,	ı		: .	

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

## **Purchase Order**

P.O. Number	10107
Date	14-Oct-10

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

ITEM	DESCRIPTION	NC		QTY	RATE	AMOUNT
1	Powder Coat: Vulcan B DynaNav Mount	lack		1	40.00	40.00
				9 A		
				7		
					6	
			ş			
			*	Subtotal		40.00
	Sales Tax			GST	5.00%	2.00
				Total	CAD	\$42.00

## **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: OCTOBER 14, 2010

INVOICE NO: 40789 PO NO: 10107

ATTN: JEFF CLARKE

30 DA	AMOUNT
UNIT PRICE	AMOUNT
\$40.00	\$40.00
	V
CUR TOTAL	\$40.00
GST (5%)	\$2.00
	\$40.00  SUB-TOTAL GST (5%) G & HANDLING

GST #122043409 THANK-YOU FOR YOUR ORDER

TOTAL DUE

\$42.00

**Authorized Signature** 

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

-	 	-		
_	 _			

Purchase Order

P.O. Number	10106
Date	28-Sep-10

Vendor:

Name: Thomas Skinner and Sons Ltd. Address: Bay 6, 4925 - 77th Ave. S.E.

Calgary, AB, T2C 2X4

Phone: 720-3201
Fax: 0
Attention: 0
Currency: CAD

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	YAM-101418 3/8-24 UNF Spiral Point Machine Tap	1	8.67	8.67
2	YAM-101408 #10-38 UNF Spiral Point Machine Tap	2	6.21	12.42
3	YAM-101618 3/8-24 UNF Spiral Flute Machine Tap	2	16.52	33.04
4	YAM-756110 3/8-24 UNF Taper Hand Tap	1	6.18	6.18
5	YAM-752245 #10-32 UNF Taper Hand Tap	2	4.22	8.44
6	YAM-756120 3/8-24 UNF Bottoming Hand Tap	1	6.18	6.18
			2 d 2	
		Subtotal		74.93
	Sales Tax	GST	5.00%	3.75
		Total	CAD	\$78.68





#### THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545 http://www.tskinner.com

http://www.tskinner.com e-mail: tss@tskinner.com

#### Bill To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7 1-403-250-8027

#### **Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE N	UMBER
4504804	156
INVOICE DATE	PAGE
9/28/2010 09:06:41	1 of 1
ORDER NU	MBER
145469	9

#### Ship To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7

Ordered By: Mr. JEFF CLARKE

Customer ID. 114	ier ID: 111415	111	(D:	Customer
------------------	----------------	-----	-----	----------

Carrier: PREPAID

Tracking #: B7QABRC00005

Purcha	Purchase Order Number			Terms GST		# R105267983		
10106-9/	28/2010 08:57:23			Net 30				
Order Date	Pick Ticket		Ter	ritory Manager		Customer Service Contact		Contact
9/28/2010 08:57:08	3472290		WAL	TER. THORNHILL		MASSELSTINE		IE
	Quantities		,	Item ID			UOM	
Ordered	Shipped	Remaining	Itam Daganintian					Unit Size
-		Delivery Instru	ictions:	DELIVER WITH 1454698				
1.00	1.00	0.00		YAM-101418 TAP 3/8X24 UNF HSS VA	N S/P	I	EA	1.0
2.00	2.00	0.00		YAM-101408 TAP 10X32 UNF HSS VAN S/P		I	EA	1.0
2.00	2.00	0.00		YAM-101618 TAP 3/8X24 UNF HSS VAN S/F		I	EA	1.0
1.00	1.00	0.00		YAM-756110 TAP 3/8X24 UNF HSS TAPER		I	EA	1.0
2.00	2.00	0.00		YAM-752245 EA TAP 10X32 UNF HSS TAPER		EA	1.0	
1.00	1.00	0.00		YAM-756120 TAP 3/8X24 UNF HSS BOT	ТОМ	I	EΑ	1.0
Total Pieces:	9 Total	Lines:	6	Total Weight: 0				

**QUOTATION** 

# INGNAE.

THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545

http://www.tskinner.com e-mail: tss@tskinner.com THIS QUOTATION
IS VALID FOR 30 DAYS
FROM THE QUOTE DATE

QUOTATION N	NUMBER
145463	5
QUOTE DATE	PAGE
9/27/2010 14:07:09	1 of 1

Bill To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7

1-403-250-8027

Ship To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7

Requested By: Mr. JEFF CLARKE

Customer ID: 111415

Purchase Order Number Ship Route ATTN: JEFF-9/27/2010 14:07:24		Ship Route Customer Service Contact			
		M	MASSELSTINE		
Quantities Ordered UOM Unit Size	ID Description		Pricis UOM Uni	Unit Price	Extended Price
	-101418 3/8X24 UNF HSS VAN S/P		EA	8.67	8.67
	-101408 10X32 UNF HSS VAN S/P		EA	6.21 1.0	12.42
	-101618 3/8X24 UNF HSS V N S/F		EA	16.52	33.04
	7-756110 3/8X24 UNF HSS TAPER		EA	6.18	6.18
2.00 EA YAM 1.0 TAP	-752245 10X32 UNF HSS TAPER +	STEVEN &	EA	4.22 1.0	8.44
	-756120 3/8X24 UNF HSS BOTTOM		EA	6.18	6.18
Total Lines: 6				SUB-TOTAL: TAX:	74.93 3.74
			Q	UOTE TOTAL:	78.67

# OHOTATION ONLY!!

FI

# Thomas Skinner & Sons LT

13880 Vulcan Way

Richmond, BC

V6V 1K6

Phone: 604-276-2131

Fax: 604-276-8545

To:

AERO DESIGN LTD.

Company: AERO DESIGN LTD.

Fax:

14032508333

From:

MICHELLE ASSELSTINE

Subject:

ATTN: JEFF

Memo:

ALL OF THE FOLLOWING TAPS ARE STOCK CALGARY

**REGARDS** 

**MICHELLE** 

10100

### AERO DESIGN LTD.

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

## FAX COVER SHEET

DATE:

September 27, 2010

TIME:

1:52 PM

TO:

**Walter Thornhill** 

PHONE:

403-720-3201

**Thomas Skinner** 

FAX:

403-720-2660

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

#### **QUOTE PLEASE** RE:

Walter,

Please provide a quote for the following:

Qty	Item #	Description
1	YAM-101418	3/8-24 Spiral Point Machine Tap
2	YAM-101408	#10-32 Spiral Point Machine Tap
2	YAM-101618	3/8-24 Spiral Flute Machine Tap
1	YAM-756110	3/8-24 Taper Hand Tap
2	YAM-752245	#10-32 Taper Hand Tap
1	YAM-756120	3/8-24 Bottoming Hand Tap

Thank you,

### AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

# Purchase Order

P.O. Number	10105	
Date	27-Sep-10	

Vendor:

Name: Triad Fasteners

Address: 4511 Manhattan Road S.E.

Calgary, AB T2G 4B3

Phone: 403-287-3444 Fax: 403-287-1008

Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
a'	3/8-24 Bolt, 3/4 long	10	0.61	6.08
		a		
			# 190 	
			i o kar	
		, s		
		*		
		ea (	ert we	
		Subtotal		6.08
	Sales Tax	GST	5.00%	0.3
		Total	CAD	\$6.38

INVOICE

RIAD FASTENERS & IND. PROD. INC.

325220

2025 - 41 AVENUE N.E., CALGARY , OLBERTA THE 6PE PH: 403 287-3444 FAX 403 287-1008

AERDES AERO DESIGN LTD. . 1047 MCTAVISH RUAD N.E.. CALGARY , ALBERTA T2E 769

12:59:08 27/09/10 1 OF 1 10105 SHIP: PICKUP

CUST P/U

64 1 6 6 0 64

QTY QTY QTY YOUR EXTENDED SHIP ORD B/0 PRICE AMOUNT 188-HCF060075 3/8 -24 X 3/4 HEX 0 10 10 0 60.80 6.08

HEAD CAPSCREW STAINLESS ( UNIT PRICE PER 100 )

ORDER TAKEN BY: TREVOR DODS CUSTOMER CONTACT:

JEFF CLARKE 403-250-8027

ORDER BENCHED:

12:30 SEPT 27/10

ABOVE ITEMS ON TICKET 325220-001 GOODS AND SERVICES TAX

. 30

PICKED\_\_\_\_INSP. BY\_\_ DT. SHPT #PCS G.S.T. REG. #R105381347 TOTAL CORES OTHER GST PARTS 6.08 .00 .00 .30

INVOICE TOTAL 6.38

PAYMENT DUE IN 30 DAYS. 1.0 % INTEREST ON OVERDUE

### AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

P.O. Number	10104
Date	13-Oct-10

**Purchase Order** 

Vendor:

Name: Triad Fasteners

Address: 4511 Manhattan Road S.E.

Calgary, AB T2G 4B3

Phone: 403-287-3444 Fax: 403-287-1008

Attention: 0

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	#10-32 Pan Head Screw, 1" long, stainless	100	0.12	12.12
			si jirang	
		ar , s		
		Subtotal		12.12
	Sales Tax	GST	5.00%	0.61
		Total	CAD	\$12.73

CASH SALE

TRIAD FASTENERS & IND. PROD. INC.

325561

2025 - 41 AVENUE N.E., CALGARY , ALBERTA TEE 6P2

PH: 403 287-3444 FAX 403 287-1008

09:39:10 13/10/10 1 OF 1

AERO DESIGN LTD.. 1047 MCTAVISH ROAD N.E.,

CALGARY , ALBERTA

T2E 7G9

AERDES

CUST P/U

63 1 6 6 0 63

CASH

SHIP: PICKUP

YOUR QTY B/0 PRICE

EXTENDED

QTY ORD

SHIP

QTY

100 0 12.12 12.12

AMOUNT

188-MSPP011100 10/32 X 1 PAN 0 100 HEAD PHILLIPS MACHINE SCREW

STAINLESS STEEL

( UNIT PRICE PER 100 )

\* \* \* \* CASH PICK TICKET \* \* \* \*

PD 10 104

ORDER TAKEN BY: TREVOR DUDS

CUSTOMER CONTACT: JEFF CLARKE

403-250-8027 ORDER BENCHED: 9:10 OCT 13/10

PMT-Cash

12.73

GOODS AND SERVICES TAX

. 61

G. S. T. REG. #R105381347

FOTAL. CORES OTHER GST PARTS 12.12 .00 .00 .61

INVOICE TOTAL 12.73 ^AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

**Purchase Order** 

Date

10103

07-Oct-10

P.O. Number

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT 35.00
1	Powder Coat: O'Brien Safety Yellow 2 Eve Bolts	1	35.00	
	2 Eye Bolts 1 Weight			
			o g	
			s.	
		** ,		
	,	:		
		8 8	die in i	
		¥		
2		Subtotal		35.00
	Sales Tax	GST	5.00%	1.75
3		Total	CAD	\$36.75

## PACKING SLIP



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: OCTOBER 7, 2010

**INVOICE NO: 40748** 

PO NO: 10103

ATTN: JEFF CLARKE

SHIPPED VIA		TERM	15
	PICK UP		YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: O'BRIEN SAFETY YELLOW		
1 ORDER	2-'I'BOLTS	\$35.00	\$35.00
	1 - WEIGHT		
			X
	. )		
	profit.		
	TOTAL: 3 PIECES	SUB-TOTAL	\$35.00
		GST (5%) SHIPPING & HANDLING	\$1.75
		TOTAL DUE	

GST #122043409 THANK-YOU FOR YOUR ORDER

**Authorized Signature** 

### AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

### **Purchase Order**

P.O. Number	10102	
Date	1-Oct-10	

) 250-8333

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

Vendor:
---------

Name: Buchanan's Spoke and Rim

Address: 805 W. Eith Street

Azusa CA, 91702

Phone: 626-969-4655 Fax: 626-812-0243 Attention: Robert Buchanan

Currency: USD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	SS Spoke (as per request 21-sept-2010)	35	15.00	525.00
2	Nipple	80	0.95	76.00
	Handling fee	1	15.00	15.00
	Please accept payment using VISA: Charles Edward Burgoin 4520 8480 0178 3252 exp: 06/11  Please ship UPS Worldwide Express account # 1016Y4  Thank you!			
* *		Subtotal	, ,	616.00
			v	0.00
× :	1	Total	USD	\$616.00



805 W. Eighth St., Azusa CA 91702 TEL: (626) 969-4655 • FAX: (626) 812-0243 www.buchananspokes.com

INVOICE NO.

0072898

CUSTOMER NO.

01-ADLT2E

1 of 1

BILL TO:

AERO DESIGN LTD 2013-39TH AVENUE N.E. CANADA CALGARY, AB TZE 6R7

Phone (403) 250-8027

SHIP TO:

AERO DESIGN LTD 2013-39TH AVENUE N.E. CANADA CALGARY, AB TZE 6R7

Fax (403) 250-8333

DATE 9/21/2010	SHIF		F.O.B.		TERMS	
PURCHASE OF	4	L SERVICE	ORIGIN	CREDIT CARD		
TED BURGO		9/21/2010	ROBERT	PERSON	0072	ER NUMBER 898
35	.165S	16Fee 66 65	DESCRIPTION	- Partie	NIT PRICE	AMOUNT
	* .	ENDS	POKE- 98.3" W/ 1" LONG T	HREADS @ BOTH	15.00	525.00
80	N14329S		x .900 SS NIPPLE	, to	0.95	76,00
			DNAL HANDLING FEE		1 .	15.00
		SPECIAL SIL	IPPING, SEE ROBERT			
	* .	CHARGE CAN	RD WHEN ORDER IS READY	TO SHIP	÷.	·

1++1/1 (+

returns will be accepted after 30 days from date of shipment, and only for ackaged spoke kits listed in our catalog. We will not refund freight on returned ackaged spoke kits ordered by description rather than part number. Spoke kits made der, customer drilled rims, and other "one of" items cannot be returned. There is a acking fee of 25% on all returned merchandise. All returns must be accompanied by

SEP 24 - 2010 12:41 FROM: AERO DE

Buchanan's Spoke & Rim, Inc.

805 W. Eighth Street Azusa, California 91702

Tel: (626) 969-4655 Fax: (626) 812-0243

Attn: Robert Buchanan

Further to our telephone conversation I would like to order the following:

#### Tie-rods

Overall length:

98.3"

Diameter:

0.165"

Thread:

10-32 rolled

1" long

Both ends

Mat'l:

304 SS, 130 ksi

Qty:

35

Nipple

Shank diameter:

0.320"

Qty:

80

I am getting a quote for shipping from a local freight forwarder that I use who I expect can come up with the best way of getting the goods shipped here. Will keep you advised.

Thanks,

Ted Burgoin Aero Design Ltd. 2013 – 39<sup>th</sup> Ave. NE Calgary, AB T2E 6R7 CANADA

403-250-8027 Fax: 403-250-8333 ted@aerodesign.ca ATTW. STEVEL

DECEIVED I SEP 2 1 2010 D BY:



Buchananes. Robert 626-969-4655 Ext 12.

Parts done. Po# 10102

1-800-742-5877 SMALL PKG,

220.16 CAD\*

185.71 CAD\*

46.98 CAD\*

### **Calculate Time and Cost**

**Time and Cost Summary** 



101674

/CUSTOMS COSTS FREE (INCLUDED) IN PRICE)

Rates	By	Service	
-------	----	---------	--

	Service	Latest Pickup Time:	Delivered By:	Total	
	UPS Worldwide Express <sup>SM</sup>	5:30 P.M. Friday 1 October 2010	12:00 P.M. Monday 4 October 2010 <i>-</i> <b>Guaranteed</b>	228.19 CAD*	
		Schedule by 4:30 P.M. Friday			

UPS Worldwide Saver

5:30 P.M. Friday 1 October 2010

1 October 2010

By End of Day Monday

4 October 2010 -

Guaranteed

Schedule by 4:30 P.M. Friday

1 October 2010

UPS Worldwide Expedited<sup>SM</sup> 5:30 P.M. Friday

1 October 2010

By End of Day Tuesday

5 October 2010 -

Guaranteed

Schedule by 4:30 P.M. Friday

1 October 2010

**UPS** Standard

5:30 P.M. Friday

1 October 2010

By End of Day

Friday 8 October 2010 -

Guaranteed

Schedule by 4:30 P.M. Friday

1 October 2010

Result estimates calculated by UPS: Tuesday 21 September 2010 3:16 P.M. Eastern Time (USA)

\* Rate includes a fuel surcharge.

**Shipment Information** 

Ship To:

t2e 6r7, CANADA

Ship From:

Burbank, 91501, UNITED STATES

**Shipment Date:** 

Friday 1 October 2010

**Total Shipment Weight:** 

**Customs Value:** 

25 lb

100.00 CAD

Daily Pickup?

No

Drop-off / Pickup?

I will drop off my prepaid package(s)

Rates may vary at retail locations.

**Origin Type:** 

Commercial

**Destination Type:** 

Commercial

**Number of Packages:** 

**Duty Type:** 

03 - Low value

#### Package Details

r donago E	, otalio			
Package	<b>Actual Weight</b>	Dimensions / Packaging	Declared Value	Notices
1	25 lb	Not Entered / My Packaging	100 CAD	

<sup>\*10</sup>KG and 25KG packaging and rates are not available at The UPS Store or UPS Customer Centre locations

#### **Next Steps**

#### **Guarantees and Notices**

Subject to the Tariff/Terms and Conditions of Service, UPS guarantees on-schedule delivery of packages shipped via UPS' services listed as guaranteed, or will refund your transportation charges. Guaranteed Service is not available in all locations and scheduled business days and delivery schedules are revised occasionally due to changes in distribution and volume. Service to some remote areas also may require additional delivery days. For current delivery schedules, service availability and information, and a description of the UPS Service Guarantee, see the UPS Rate and Service Guide. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rates are estimates only based on Prepaid service.

Please Note: Shipping rates quoted are estimates based on the information you have supplied. Shipping rates quoted do not include duties, taxes or other non-routine customs brokerage charges. Other shipping charges, surcharges or accessorial charges also may apply. Your final shipping charge may differ based on your shipper characteristics and the characteristics of, and services requested for, packages actually tendered to UPS. Rates quoted here are based on UPS published rates. Please see the UPS Rate and Service Guide or the applicable service and rate guide in your jurisdiction for details. Rates and service may vary at retail locations.

Duty types are provided as a convenience only and should not be relied upon by shippers or any other person.



805 W. Eighth St., Azusa CA 91702 TEL: (626) 969-4655 • FAX: (626) 812-0243 www.buchananspokes.com NVOICE NO.

0072898

CUSTOMER NO.

01-ADLT2E

1 of 1

BILL TO:

AERO DESIGN LTD 2013-39TH AVENUE N.E. CANADA CALGARY, AB T2E 6R7

Phone (403) 250-8027

SHIP TO:

AERO DESIGN LTD 2013-39TH AVENUE N.E. CANADA CALGARY, AB T2E 6R7

Fax (403) 250-8333

DATE	SHIP	VIA	F.O.B.	A SAME AND ASSESSMENT	TERMS	
9/21/2010		EXT DAY AIR	ORIGIN	CREDIT CARD		
PURCHASE ORD	ER NUMBER	ORDER DATE	SALES F	PERSON		ORDER NUMBER
10102 QTY	ITEM NUMBER	9/21/2010	ROBERT DESCRIPTION	U	NIT PRICE	0072898 AMOUNT
	165S	165ga SS S ENDS	POKE 98.3" W/ 1" LONG T		15.00	525.00
80 / 1	N14329S		x .900 SS NIPPLE		0.95	76.00
A STATE OF THE STA			ONAL HANDLING FEE			15.00
		CHARGE CA	ARD WHEN ORDER IS READ	Y TO SHIP		
		******	****SEND UPS WORLDWID	E EXPRESS********		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		BILL FREIG	HT TO CUSTOMER'S UPS AC	CCOUNT #1016Y4		
			The control way and a state of the control of the c	and appropriate of the special and approximate for the special and the special		1
		$\rightarrow$	Control of the Contro			
		1				
		mark to my tal			SHIPPING	
			equi ar the district	137	SHIFFING	
				Non-Taxable	Amount:	616.00
			41		Amount:	0.00
AP# 0944	104		11		Sales Tax: Shipping:	0.00 0.00
REF# O(1			_ / \		tal Order:	616.00
DATE 10.01	.10				IT DUE A	Management & Manag
	0	The second second		AMOU	NT DUE \$	

No returns will be accepted after 30 days from date of shipment, and only for prepackaged spoke kits listed in our catalog. We will not refund freight on returned prepackaged spoke kits ordered by description rather than part number. Spoke kits made to order, customer drilled rims, and other "one of" items cannot be returned. There is a restocking fee of 25% on all returned merchandise. All returns must be accompanied by a photocopy of your receipt.

**CUSTOMER COPY** 

All parts manufactured by Buchanan's Spoke and Rim, Inc. are guaranteed to be free from defects in workmanship and materials for 6 months. This warranty does not apply to corrosion factors, which may affect the materials in certain regions. Buchanan's Spoke & Rim, Inc. will not warranty broken spokes that were installed by customer with inadequate torque settings. Please read our yellow and orange sheets included with your spoke kits. Warranty applies only to parts and services supplied by Buchanan's.

If not ridden and maintained properly, motorcycles can be dangerous. A customer who is not qualified should hire a qualified mechanic to do the work. Buchanan's Spoke & Rim, Inc. cannot be held liable for parts used in any manner other than originally intended. Vehicles used in competition or off road are not covered by, and are exempt from, any and all warranties.

When a customer makes specifications for custom spokes and nipples, they must be given in a manner called out in our catalog. Buchanan's Spoke & Rim, Inc. guarantees only that the dimensions, as specified by the customer, shall be furnished.

Before mounting a tire on a wheel that uses spokes and nipples, some form of protection must be installed between the nipples and the tube to protect the tube from potential damage caused by the nipples. For further details, contact either the tire or tube manufacturer.

The customer is hereby further notified and warned that Buchanan's Spoke & Rim, Inc. assumes no obligation to perform any type of metallurgical or laboratory testing of the materials on which the work is to be performed or has been performed upon, or services have been rendered for hidden or non-obvious conditions, cracks, tensile strength, elasticity or otherwise, all such testing and disclosures being the sole responsibility and obligation of the customer.

We assume no responsibility for failure of parts, or damage incurred in the failure thereof, due to improper installation, application, or lack of proper maintenance.

BUCHANANS SPOKE & RIM 805 WEST EIGHTH STREET AZUSA, CA 91702

Merchant ID: 0000000000581242 Term ID: 00798775 227235137998

### Phone Order

VISA XXXXXXXXXXXXX3252

AAAAAAAAAAAA3232

Entry Method: Manual

Apprvd: Online - Batch#: 001883 10/01/10 12:06:51

Inv #: 000011 Appr Code: 094404

Total: \$ 616.00

Customer Copy

### **Invoice**

FROM

TaxID/VAT No:

Contact Name: SHIPPING DEPT BUCHANANS SPOKE & RIM, INC

805 W EIGHTH ST

AZUSA, CA 91702

**United States** 

Phone: 6269694655

SHIP TO

Tax ID/VAT No:

Contact Name: STEVEN FAHEY

AERO DESIGN LTD

2013-39TH AVENUE N.E.

CALGARY, AB T2E6R7

Canada

Phone: 4032508027

Waybill Number: 1Z9135666660725311

Shipment ID: 913566LDL3X



Invoice No.:

72898

Date: 01/OCT/2010

Purchase No.:

Terms of Sale (Incoterm):

Reason for Export: Sale

SOLD TO INFORMATION

Tax ID/VAT No:

**Contact Name:** 

Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
35	NMB	35 SPOKE WIRE		US	15.00	525.00 USD
80	NMB	80 M/C NIPPLES		US	0.95	76.00 USD

#### **Additional Comments:**

**Declaration Statement:** 

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

above.

Shipper Date

| Invoice Line Total: 601.00 |
| Discount/Rebate: 0.00 |
| Invoice Sub-Total: 601.00 |
| Freight: 0.00 |
| Insurance 0.00 |
| Other: 0.00 |
| Total Invoice Amount: 601.00

Total Number of Packages: 1

Currency: USD

Total Weight: 31.1 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

### Invoice

FROM

TaxID/VAT No:

Contact Name: SHIPPING DEPT BUCHANANS SPOKE & RIM, INC

805 W EIGHTH ST

AZUSA, CA 91702

**United States** 

Phone: 6269694655

**SHIP TO** 

Tax ID/VAT No:

Contact Name: STEVEN FAHEY

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CALGARY, AB T2E6R7

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Total Number of Packages: 1

Currency: USD

Total Weight: 31.1 LBS

#### UPS BROKERAGE C.O.D.

1-800-PICK-UPS / 1 800 742-5877

Page 1 of 1

ups

Date of Transaction

Invoice No.

Tracking No.

Reference No.

Transaction No.

Port of Entry

OCTOBER 02,2010

622138418

1Z9135666660725311

N/A

15669-201024242

1701-CALGARY

#### CUSTOMER COPY / COPIE DU CLIENT

UPS DRIVER COLLECT THIS AMOUNT

Import Charges

\$327.25

SHIPPER

BUCHANANS SPOKE & RIM, INC

805 W EIGHTH ST

AZUSA

,CA US 91702

#### **IMPORTER**

AERO DESIGN LTD 2013-39TH AVE NE

**CALGARY** 

,AB CA T2E6R7

IMPORT CHARG	ES	DUTY	GST/HST	EXC	SE	BROK FEE	BROK GST/HST	BROK QST	FRT.COL	PERMIT	TOTAL VALU	JE FOR DUTY	TOTAL CO
EXCHANGE RATE		0	30.95		0	5.85	0.29	0.00	290.16	0.00	6	518.91	327.25
<b>B3 INFORM</b>	MATION									<u> </u>			
DESCRIPTION	QTY .	HS CODE	*TC	*TT	*CO	OIC	EXCISE RATE		RATE OF	TOTAL CUSTOMS	SIMA CODE	VALUE FOR DUTY	
SPRAYING APPLIANCE 1 PARTS	115	8424900090		2	US		0	30.95	0	0	0	618.91	
LEGEND													

THIS IS A COMPUTER REPRODUCTION OF THE INFORMATION DOCUMENT PRESENTED TO CANADA CUSTOMS AND REVENUE AGENCY TO CLEAR YOUR SHIPMENT.

### \* AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Purchase	Order

P.O. Number	10101
Date	27-Sep-10

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
	Powder Coat - RAL 5003/Sparkle Silver Medium Basket w/ lid beams		1 2	225.00 45.00	225.00 90.00
	Powder Coat - Sky White Medium Basket s/ lid Medium Steps beams		1 4 2	150.00 45.00 30.00	150.00 180.00 60.00
	(R44 Prototype Baskets, AS350 steps)				
			Subtotal		705.00
	Sales Tax	e e g	GST	5.00%	35.25
			Total	CAD	\$740.25

### **PACKING SLIP**

## TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: SEPTEMBER 27, 2010

INVOICE NO: 40688 PO NO: 10101

ATTN: JEFF CLARKE

	SHIPPED VIA	TERM	<b>IS</b>
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION U	INIT PRICE	AMOUNT
	POWDER: RAL 5003 / SPARKLE SILVER		
1	MEDIUM BASKET WITH LID	\$225.00	\$225.00
2	SMALL BEAMS	\$45.00	\$90.00
	DOMDED, CKYMUITE		
	POWDER: SKYWHITE	\$150.00	\$150.00
11	MEDIUM BASKET WITH LID	\$45.00	\$180.00
4	MEDIUM STEPS	\$30.00	\$60.00
2	SMALL STEPS	φ30.00	ψου.σο
	TOTAL: 12 PIECES		<b>4=4=</b>
	S	UB-TOTAL	\$705.00
		GST (5%)	
	SHIPPING &	2000 001 0000 0000 0000	
	I	OTAL DUE	\$740.25

GST #122043409
THANK-YOU FOR YOUR ORDER

**Authorized Signature**